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HENNIKER NEW HAMPSHIRE

2005 ANNUAL REPORT
"The Only Henniker On Earth"

On the Cover

Town Administrator, Peter Flynn, Selectmen, Cordell Johnston, Clerk of the Works, Mike Seigny, Selectmen, Rod Pimentel, State Representative, Barbara French, State Representative, Jim Carew, President of Mile Stone Construction, Frank Lemay.

Photo courtesy of Jeremy Soulliere' of The Villager News.

2005

ANNUAL REPORTS

OF THE

TOWN OFFICERS

OF

HENNIKER, NEW HAMPSHIRE

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ANY PERSON WITH A HEARING
DISABILITY WHO WISHES TO
ATTEND THIS YEAR'S PUBLIC
TOWN MEETING ON SATURDAY,
MARCH 18TH AT 1:00pm IN THE
HENNIKER COMMUNITY SCHOOL
CAFETORIUM AND NEEDS
THE SERVICES OF A
SIGN LANGUAGE INTERPRETER,
PLEASE CONTACT THE
SELECTMEN'S OFFICE AT
LEAST 72 HOURS IN ADVANCE
SO THAT THE TOWN CAN MAKE
ARRANGEMENTS WITH AN
INTERPRETER FOR YOUR
ACCOMMODATION

TOWN OF HENNIKER

ELECTED AND APPOINTED OFFICIALS

STATE SENATOR

(Elected to office every two years)

Robert Flanders

REPRESENTATIVE TO THE GENERAL COURT

(Elected to Office every two years)

David Currier

Barbara French

MODERATOR

(Elected to office every two years, on the even year)

Wayne Colby

SELECTMEN

(One elected every year to a three year term)

Roderick Pimentel, Chair

Term expires 2007

Cheryl Morse

Term expires 2006

Thea Braiterman (resigned)

Term expires 2006

Cordell Johnston

Term expires 2008

Thomas Watman

Term expires 2008

Ronald Lavalley (elected to fill term)

Term expires 2006

TOWN ADMINISTRATOR

(Until another is appointed in your stead)

Peter R. Flynn

TOWN CLERK AND TAX COLLECTOR

(Elected to office every three years)

Kimberly I. Johnson

DEPUTY TOWN CLERK AND TAX COLLECTOR

(Appointed to office by Selectmen and Town Clerk)

Gayle Burbee

Helga Winn

TOWN TREASURER
(Elected to office every year)
Susan Y. Damour

DEPUTY TOWN TREASURER
(Appointed by selectmen every year)
Cynthia Lewis

ANIMAL CONTROL OFFICER
Walter H. Crane

BUILDING INSPECTOR
(Until another is appointed in your stead)
Roland Soucy

CODE ENFORCEMENT
(Until another is appointed in your stead)
Roland Soucy

COGSWELL SPRINGS WATER WORKS SUPERINTENDENT
(Until another is appointed in your stead)
Norman Bumford

HEALTH OFFICER
(Until another is appointed in your stead)
Jill Fournier

DEPUTY HEALTH OFFICER
(Until another is appointed in your stead)
Peter R. Flynn

HIGHWAY SUPERINTENDENT
(Until another is appointed in your stead)
John Margeson

HUMAN SERVICES
(Until another is appointed in your stead)
Cynthia Marsland, Director

OFFICE OF EMERGENCY MANAGEMENT
(Until another is appointed in your stead)
William Belanger, Director
David P. Currier, Deputy Director

FIRE ENGINEERS
(Until another is appointed in your stead)
Keith Gilbert, Chief
R. Joseph Gilbert, Second Engineer
Stephen C. Burritt, Third Engineer

FOREST FIRE WARDEN
(Until another is appointed in your stead)
Keith Gilbert

DEPUTY WARDENS
(Until another is appointed in your stead)

Stephen C. Burritt	Steve N. Connor
John Margeson	R. Joseph Gilbert
James Morse	Mick Costello
Ray Eaton Jr.	Jeff Connor

POLICE DEPARTMENT

Timothy Russell, Chief

(Full time officers are appointed until they are discharged, leave or retire)

Det. Sgt. Ryan Murdough	Sgt. Matthew French
Ptln. Neal Martin	Ptln. Mark Lindsley
Ptln. Michael Martin	Ptln. Amy Bossi
Ptln. Stephen Dennis	

Special Officers

Jeffery Summers	Michelle Moir
Marc McKenney	Christen Bolduc
Robert McAllister (resigned)	Robert Verity, Parking Enf.
Thomas Peterson, Volunteer	Walter Crane, Animal Control

RESCUE SQUAD

(Until another is appointed in your stead)

Thomas French, Chief

Warren Lapman, Deputy Chief

TRANSFER STATION/RECYCLING CENTER SUPERINTENDENT

(Until another is appointed in your stead)

Robert A. Pennock

TUCKER FREE LIBRARY

(Until another is appointed in your stead)

Helga Winn, Director (Resigned)

Lynn Piotrowicz, Director

WASTEWATER TREATMENT PLANT SUPERINTENDENT

(Until another is appointed in your stead)

Kenneth Levesque

SUPERVISORS OF THE CHECKLIST

(Elected for a term of six years every two years)

Cynthia Lewis	Term expires 2010
Anne M. Gould	Term expires 2006
Alice Norton	Term expires 2008

TRUSTEES OF THE TRUST FUNDS

(Elected for a term of three years, one every year)

Robert Gosse, (Resigned)	Term expires 2006
Laurie Grob, Chair	Term expires 2007
Susan Pennock, Chair (Resigned)	Term expires 2005
Lynn Kimball	Term expires 2008
Ronald Taylor	Term expires 2008

TRUSTEES OF THE TUCKER FREE LIBRARY

(Elected for a term of three years)

Wayne Colby, Chair	Term expires 2007
Janet Higginson	Term expires 2006
Patty Osgood	Term expires 2006
Terrance Simkin	Term expires 2008
Christine Anderson	Term expires 2008

CEMETERY TRUSTEES

(Elected for a term of three years, one every year)

Barbara Dellorusso	Term expires 2006
Peggy Gendreau	Term expires 2007
Martha Taylor	Term expires 2008

COGSWELL SPRINGS WATER WORKS COMMISSIONERS

(Elected for a three year term, one every year)

Donald G. Blanchard	Term expires 2006
Ronald Taylor	Term expires 2007
Joseph P. Damour	Term expires 2008

COMMITTEES, COMMISSIONS AND BOARDS

ABANDONED CEMETERY COMMITTEE

(Appointed for a three year term)

Wayne E. Colby

Term expires 2006

ATHLETIC PROGRAM FOR YOUTH COMMITTEE

(Appointed for a term of three years)

Richard Daniel, Chair

Term expires 2008

Jeffrey Hines

Term expires 2005

Jaime Weston

Term expires 2006

Joanne Cullerot

Term expires 2005

Shannon Camara

Term expires 2006

Jason Fellows

Term expires 2007

Lauren Desmond

Term expires 2007

Meghan Williams

Term expires 2005

Staci McAllister

Term expires 2007

Stephanie Lovering

Term expires 2007

Ryan Winn

Term expires 2007

Desiree Lloyd

Term expires 2008

Jeff Lloyd

Term expires 2008

Tim Landry

Term expires 2008

Robert McAllister

Term expires 2009

Marc McMurphy

Term expires 2009

Brian Dubreuil

Term expires 2009

Paul Daum

Member Emeritus

Cheryl Morse, Selectmen Ex-Officio

BALLOT CLERKS

(Appointed for two years or until another is appointed in your stead)

Belinda Hammond	Term expires 2005
Linda C. Connor	Term expires 2005
Angela Robinson	Term expires 2005
Patricia Brown	Term expires 2005
Ruth Funk	Term expires 2005
Ryan Gould	Term expires 2005
Patricia St.Lawrence	Term expires 2005

BUDGET COMMITTEE

(Appointed for a three year term)

Carl Hamel, Sr.	Term expires 2007
Daniel Aucoin	Term expires 2007
David P. Currier	Term expires 2008
William Belanger	Term expires 2008
Roger Gezelman	Term expires 2008
James Crane	Term expires 2008
Frederick Brunnhoelzl, III	Term expires 2007
Ronald Taylor	Term expires 2007
Joseph Damour	Term expires 2006
Cynthia Martin	Term expires 2005
Thomas Watman	Term expires 2005

CAPITAL IMPROVEMENT PROGRAM COMMITTEE

(Appointed for a term of three years)

Leon Parker, Chair	Term expires 2006
Peter Flynn	Term expires 2006
James Crane	Term expires 2006
Jean Lewis	Term expires 2006
Elizabeth Hustis	Term expires 2006
Ronald Lavallee	Term expires 2006
Steven Connor	Term expires 2006
John Getts	Term expires 2006
Scott Osgood	Term expires 2006

CONCORD NH SOLID WASTE DISTRICT

(Until another is appointed in your stead)

Robert A. Pennock

Peter R. Flynn

CONCORD REGIONAL SOLID WASTE/ RESOURCE RECOVERY COOPERATIVE

(Until another is appointed in your stead)

Robert A. Pennock

Peter R. Flynn

COMMUNITY CENTER COMMITY

(Appointed for a three year term)

Gail Abramowicz, Chair	Term expires 2006
Joan Taylor	Term expires 2006
Shelley Wilson	Term expires 2006
Kathleen Flynn	Term expires 2006
Beth Allen	Term expires 2006
Mary Ellen Schule	Term expires 2006
Charles Nelson	Term expires 2006
Shawna Mitchell	Term expires 2006
Peter Flynn, Advisor	

CONSERVATION COMMISSION

(Appointed for a three year term)

Martha Sunderland, chair	Term expires 2008
Veronica Hardy	Term expires 2006
Denise Rico	Term expires 2007
Peter Walker	Term expires 2007
Dawn Nelson	Term expires 2006
Mark Mitch	Term expires 2008
Holly Green	Term expires 2008
Robert Stamps	Term Expires 2008
Kristen Claire	Term expires 2007
Rod Pimentel, Selectmen Ex-Officio	

FAIR HEARING AUTHORITY

(Three members appointed for a three year term)

Larry Colby	Term expires 2007
Martha Taylor	Term expires 2007
Jean-Louis Nicknair	Term expires 2007

HIGHWAY SAFETY COMMITTEE

(Appointed for a three year term)

Steven Connor	Term expires 2007
Ronald Taylor	Term expires 2007
James Crane	Term expires 2008
Norman Bumford	Term expires 2008
Cynthia M. Marsland	Term expires 2007
E. Benjamin Ayer, Retired	Term expires 2006
Timothy Russell, Chair	Term expires 2006
John Margeson	Term expires 2006
Keith Gilbert	Term expires 2008
Thomas Watman, Selectmen Ex-Officio	

HISTORIC DISTRICT COMMISSION

(Appointed for a three year term)

Brenda Connor	Term expires 2007
Martha Taylor	Term expires 2007
Arthur Kendrick	Term expires 2007
Gertrude Ann Blanchard	Term expires 2008
Barbara G. French	Term expires 2006
Peter Gilbert	Term expires 2008
Tom Watman, Selectman Ex-Officio	

NHMA LEGISLATIVE COMMITTEE

(Until another is appointed in your stead)

Vacant

NORTH BRANCH & CONTOOCOOK RIVERS
LOCAL ADVISORY COMMITTEE
(Until another is appointed in your stead)
Vacant

PAPERMILL SITE RESTORATION COMMITTEE
(Appointed for a two year term)

Elizabeth Davis	Term expires 2006
Kenneth Erikson	Term expires 2006
David Arnold	Term expires 2006
Doreen Connor	Term expires 2006
Denise Rico	Term expires 2006
Arthur Kendrick	Term expires 2006
Peter Walker	Term expires 2006
Martha Sunderland	Term expires 2006
Russell Jowers	Term expires 2006
John Warner	Term expires 2006
Mark Mitch	Term expires 2006
Peter Flynn, Facilitator	
Rod Pimentel, Selectmen Ex-Officio	

PLANNING BOARD

(Full members are elected, alternates appointed)

D. Scott Osgood, Chair	Term expires 2007
Kristin Claire, Vice Chair	Term expires 2008
Gail Abramowicz	Term expires 2006
James D. McElroy	Term expires 2006
Terry Stamps	Term expires 2008
Don Armstrong , alternate	Term expires 2007
Geoffery Hirsch (resigned)	Term expires 2007
Karen Makocy Philbrick (resigned)	Term expires 2005
Judith Englander (resigned)	Term expires 2006
Angela Martin, alternate (resigned)	Term expires 2006
Cordell Johnston, Selectmen Ex-Officio	

RECYCLING COMMITTEE
(Appointed to a three year term)

Lia Houk, Chair	Term expires 2008
Larry Parrish	Term expires 2007
Ronald Lavallee, (Resigned)	Term expires 2005
Dale Clement	Term expires 2008
Barbara C. French	Term expires 2008
Joan O'Connor, Vice Chair	Term expires 2008
Wendy Blacker	Term expires 2008
Cheryl Morse, Selectmen Ex-Officio	

REGION RESOURCE CONSERVATION COMMITTEE (R2C2)
(A subcommittee of the Central NH Regional Commission)
Denise Rico
Martha Sunderland

SUB-REGISTRAR - BURIAL PERMITS
(Until another is chosen and qualified in your stead)
Stephen C. Carson

ZONING BOARD OF ADJUSTMENT
(Appointed for a three year term, no more than two appointed annually)

Leon Parker, Chair	Term expires 2006
Doreen Connor, Vice Chair	Term expires 2007
Joan Oliveiria	Term expires 2007
Amy Patenaude (Resigned)	Term expires 2005
Ronald Taylor	Term expires 2006
Kris Blomback	Term expires 2008
Richard R. Patenaude, alternate	Term expires 2006
Jeffrey Connor, alternate	Term expires 2006
Stephany Marchant-LaVallee, (resigned)	Term expires 2006
Heidi Hamel, alternate	Term expires 2008
Leo Aucoin, alternate	Term expires 2008

Report of the Selectmen

This past year saw the resignation of long-time Selectman Thea Braiterman. Her intellect and wisdom helped to ensure many years of level tax rates, fiscal responsibility, capital investments, and fair mediation over countless citizen concerns. We thank her for her many years of service.

The new five member Board of Selectmen (BOS) has worked to understand the growing needs of our town. With four new selectmen, exploring the new dynamic has been an interesting process. The general consensus within the Board was that structure was needed to ensure a fair and equitable process within the Board. Many policies were implemented to organize our operations. We have established new policies on procurement, towing, disposing of town property, committee appointments, meeting procedures, and codes of conduct. These are all designed to establish accountability, fairness and openness.

The long debated Old Concord Road sidewalk project has finally been completed. The ¼ mile stretch of sidewalk and bike lanes has opened up access to the ball fields and the Hopkinton Lake flood plain. The engineering team of Hoyle Tanner & Associates has done a fine job of designing the project, and overseeing its completion.

The sorely needed Town Hall renovation was also completed. The expanded facilities will make your visits there a more pleasant one. Increased coverage during the noontime hours and new Saturday hours will also help.

The fate of the Contoocook Valley Paper Mill site is still uncertain. Please give some thought to the many ideas that are being proposed. Ultimately, it is your decision.

We continue to rely on the information available in the Capital Improvement Plan (CIP), and the Budget Committee to formulate a budget that will take care of our short term needs, as well as put money aside for the future in the form of various Capital Reserve Funds. This method has helped us maintain a fairly level tax rate over the past ten years. This year, however, has left the BOS with some particularly difficult decisions. Because the latest revaluation has shifted the tax burden within our community, there are families that have seen their taxes increase significantly, while others decreased significantly. Since these taxes are based on the sale value of a property, and not the owner's ability to pay, many families are hurting. The BOS voted to present a budget that will not increase the tax rate for this year. Mainly, this has been accomplished by forgoing some capital expenditures. However, we anticipate revenues over the coming year from the sale of several town owned properties to make it possible for us to add some of these capital investments back into next year's budget. Many will say the need is great, and the need is now. There is certainly a strong argument for that. However the BOS has concluded that these expenses can be put off for one more year. Ultimately, this too is your decision.

Respectfully yours,
The Henniker Board of Selectmen
Roderick Pimentel, Chair
Cordell Johnston
Thomas Watman
Cheryl Morse
Ronald Lavalley

Town of Henniker
State of New Hampshire

RECORD OF AFFIRMATIVE VOTES
AT TOWN MEETING 2005

Polls opened at the Henniker Community School Gymnasium in Henniker, NH on Tuesday the Eighth (8th) day of March 2005, at seven of the clock in the morning (7:00 a.m.) And voting commenced on the following:

1. Town Officers were elected as follows (*asterick indicates person elected):

Cemetery Trustee - 3 year term
Martha Taylor* (466)

Planning Board - 3 year term
Kristin H. Claire* (349)
Terry Stamps* (339)

Planning Board - 1 year term
Gail Abramowicz* (350)
Stephany Marchut Lavallee (145)
James D. McElroy* (313)

Town Clerk/Tax Collector - 3 year term
Kimberly I. Johnson* (458)

Trustee of the Trust Funds - 6 year term
Lynn B. Kimball* (440)

Trustee of the Tucker Free Library - 3 year term
Christine(Putnam)Anderson* (395)
Terrance Simkin* (381)

Selectmen - 1 year term
Aaron M. Lavallee (79)
Cheryl Morse* (346)
James W. Roberts (35)

Selectmen - 3 year term
Carl Hamel (98)
Elizabeth(Lisa)Hustis (231)
Cordell Johnston* (324)
Thomas J. Watman* (287)

Treasurer - 1 year term
Susan E Y Damour* (457)

Cogswell Spring Water Works
Commissioner - 3 year term
Jospeh P. Damour (453)

To vote on the following:

- 2) Are you in favor of adopting an amendment to the Henniker Zoning Ordinance reaffirming the Historic District that was established by Town Meeting votes of 1975 and 1976, as proposed by the Henniker Historic District Commission? The amendment would establish an Overlay District as defined in the 1975 and 1976 Town Meeting votes. This district includes only town owned property in the town hall area as shown on the Historic District Overlay Map submitted as part of this amendment. A certificate of Approval from the Historic District Commission will be required to construct, alter, move or demolish any building or structure within the district in order to safeguard the historical and architectural heritage of this district. **Submitted by petition. Approved by the Planning Board.**

YES 382 NO 124

- 3) Are you in favor of Amendment No. 2 to the Henniker Zoning Ordinance, which would remove sections 133-15, 133-19, 133-23D, 133-25E, 133-25F, 133-27C, 133-27D, and 133-29F from the ordinance? These are provisions the planning board has identified as unnecessary or inconsistent. Section 133-15 contains a reference to Astudent residences@ that is unnecessary and inconsistent with the rest of the ordinance. Section 133-19 prohibits Acluster housing,@ a term that is no longer recognized. Sections 133-23D, 133-25F, 133-27D, and 133-29F relate to Aconventional development,@ a term that is no longer used elsewhere in the ordinance. Sections 133-25E and 133-27C purport to prohibit any commercial use in the RN and RR Districts, which is inconsistent with more specific provisions allowing certain commercial uses (home business and home business/retail) in those districts. **Proposed by the Planning Board.**

YES 387 NO 110

- 4) Are you in favor of Amendment No. 3 to the Henniker Zoning Ordinance, which would change or add certain definitions? The amendment would change the definitions of Aabutter,@ Aagriculture,@ and Awetlands@ to conform to state law, and define Anonconforming lot@ as Aa lot which does not meet the requirements of this ordinance for the district in which the lot is located.@

The term Anonconforming lot@ is currently used but not defined in the ordinance. **Proposed by the Planning Board.**

YES 397 NO 101

- 5) Are you in favor of Amendment No. 4 to the Henniker Zoning Ordinance, which would change the definition of Akennel@ to Aa commercial establishment in which dogs or other domesticated animals are housed, bred, boarded, trained and/or sold, all for a fee or compensation@? The current definition is Aany structure or land designed or arranged for the care of five or more adult dogs.@ **Proposed by the Planning Board.**

YES 387 NO 107

- 6) Are you in favor of Amendment No. 5 to the Henniker Zoning Ordinance, which would allow bed-and-breakfast homes by special exception in all districts except the Heavy Commercial District? The ordinance was amended in 2001 to regulate bed-and-breakfast homes, but the amendment inadvertently failed to indicate where they are permitted. The intent was to allow them in all districts except Heavy Commercial. **Proposed by the Planning Board.**

YES 425 NO 76

- 7) Are you in favor of Amendment No. 6 to the Henniker Zoning Ordinance, which prescribes maximum sizes for signs in the Educational District? The limits would be 20 square feet for principal business, multiple business, and freestanding business signs, 10 square feet for portable/seasonal/temporary signs, and three square feet for directional signs. The ordinance currently prescribes maximum sign sizes in all districts except the Educational District. **Proposed by the Planning Board.**

YES 371 NO 130

- 8) Are you in favor of Amendment No. 7 to the Henniker Zoning Ordinance, which would amend sections 133-60 through 133-66? The amendments would make technical changes to the provisions regarding variances and special exceptions, add a two-year time limit for the commencement or abandonment of a use authorized by special exception, and add a provision authorizing the granting

of equitable waivers of dimensional requirements, in conformity with state law. **Proposed by the Planning Board.**

YES 353 NO 129

The meeting reconvened at the Henniker Community School Cafetorium on Wednesday, March 9, 2005 at 7:00 pm. Steve Dennis led us in the Pledge of Allegiance. Wayne Colby, introduced the front table consisting of Kimberly Johnson, Town Clerk/Tax Collector; the Selectmen: Roderick Pimentel, Thea Braiterman, Cordell Johnston; and the Town Administrator, Peter Flynn. Wayne discussed the procedures to be followed during the meeting, including any amendments made must be in writing, take turns, address the chair, don't debate, how to ask for a voice vote, we will be using voting cards and to "play nice". The election results were read from the previous day and Wayne reminded all the elected officials that they need to be sworn in at the Town Clerks office after Friday, March 11, 2005.

Mary Dowse from the Wastewater Treatment Facility was recognized with a proclamation for her many years of service and her achievements in the wastewater industry.

- 9) Shall the Town raise and appropriate the sum of Eight Hundred Ninety One Thousand Dollars (\$891,000.00) for the design, engineering and construction of the Waste Water Treatment plant Located on Ramsdell Road; and to authorize the Board of Selectmen to withdraw One Hundred Thousand Dollars (\$100,000.) from the already established Waste Water Treatment Plant Capital Reserve Fund; and to authorize the issuance of not more than Seven Hundred Ninety One Thousand Dollars (\$791,000.00) of bonds or notes in accordance with the provisions of the Municipal Finance Act (RSA 33); and to authorize the Board of Selectmen to apply for, obtain and accept Federal, State, or other aid, if any, which may be available for said project; and to authorize the Board of Selectmen to issue, negotiate, sell and deliver such bonds or notes and to determine the rate of interest thereon based on the maturity of twenty years maximum, and other terms thereof. This project qualifies for a Twenty Percent (20%) reimbursement by the State of NH Department of Environmental Services to be configured from the eligible principal and interest payable by the users portion of the bond funding. It should be known that Seventy Percent (70%) of the cost of this project would be funded by the wastewater users and Thirty Percent (30%) by the entire town. (Two-Thirds vote required) (This vote will be by ballot). (No Tax Impact till 2006).

Amendment #1 to Article #9: Shall the Town raise and appropriate the sum of Eight Hundred Ninety One Thousand Dollars (\$891,000.00) for the design, engineering and construction of the Waste Water Treatment Plant located on Ramsdell Road; and to authorize the Board of Selectmen to withdraw One Hundred Thousand Dollars (\$100,000.) from the already established Waste Water Treatment Plant Capital Reserve Fund, and to authorize the issuance of not more than Seven Hundred Ninety One Thousand Dollars (\$791,000.00) of bonds or notes in accordance with the provisions of the Municipal Finance Act (RSA 33); and to authorize the Board of Selectmen to apply for, obtain and accept Federal, State, or other aid, if any, which may be available for said project; and to authorize the Board of Selectmen to issue, negotiate, sell and deliver such bonds or notes and to determine the rate of interest thereon based on the maturity of twenty years maxium, and other terms there of. This project qualifies for a Twenty Percent (20%) reimbursement by the State of N H Department of Environmental Services to be configured from the eligible principal and interest payable by the users portion of the bond funding. It should be known that Thirty Percent (30%) of the cost of this project would be funded by the wastewater users and Seventy Percent (70%) by the entire town (Two-Thirds vote required) (This vote will be by ballot). (No tax impact till 2006).

AMENDMENT #1 FAILED

AMENDMENT #2 to Article #9 would raise the Seventy Percent (70%) of the cost of the project funded by the wastewater users to Ninety Nine Percent (99%) and reduce the Thirty Percent (30%) of the cost of the project funded by the entire town to One Percent (1%).

AMENDMENT #2 FAILED

AMENDMENT #3 to Article #9 to amend by substitution to Aauthorize the Board of Selectmen to withdraw Two Hundred and Fifty Thousand Dollars (\$250,000) from the already established Waste Water Treatment Plant Capital Reserve Fund;@

AMENDMENT #3 PASSED

AMENDMENT #4 to Article #9 to change the amounts to \$267,300 from the Taxpayers Bond; \$373,700 from Users Bond; and \$250,000 from Reserve Fund.

AMENDMENT #4 FAILED

AMENDMENT #5 to Article #10 to change amounts as follows: \$641,000.00 to be bonded with Sixty Percent (60%) of the cost of this project would be funded by the wastewater users and Forty Percent (40%) by the entire town.

AMENDMENT # 5 PASSED

VOTED on Article #9 with the following amendments included to raise and appropriate the sum of Eight Hundred Ninety One Thousand Dollars

(\$891,000.00) for the design, engineering and construction of the Waste Water Treatment plant Located on Ramsdell Road; and to authorize the Board of Selectmen to withdraw Two Hundred Fifty Thousand Dollars (\$250,000.) from the already established Waste Water Treatment Plant Capital Reserve Fund; and to authorize the issuance of not more than Seven Hundred Ninety One Thousand Dollars (\$791,000.00) of bonds or notes in accordance with the provisions of the Municipal Finance Act (RSA 33); and to authorize the Board of Selectmen to apply for, obtain and accept Federal, State, or other aid, if any, which may be available for said project; and to authorize the Board of Selectmen to issue, negotiate, sell and deliver such bonds or notes and to determine the rate of interest thereon based on the maturity of twenty years maximum, and other terms thereof. This project qualifies for a Twenty Percent (20%) reimbursement by the State of NH Department of Environmental Services to be configured from the eligible principal and interest payable by the users portion of the bond funding. It should be known that Sixty Percent (60%) of the cost of this project would be funded by the wastewater users and Forty Percent (40%) by the entire town. (Two-Thirds vote required) (This vote will be by ballot). (No Tax Impact till 2006).

BALLOT VOTE YES 118 NO 19

MOTION to deter action on Article #10 for a period of 45 minutes and to proceed with actions upon those articles following article #10 during that period of time.

MOTION PASSED

- 11) **VOTED** to raise and appropriate the sum of Eight Hundred Fifty Five Thousand Eight Hundred Forty Six Dollars (\$855,846) for the Police Department. (Tax Impact \$4.30)
- 12) **VOTED** to raise and appropriate the sum of Thirty Thousand Dollars (\$30,000) to be added to the already established Police Department Maintenance Fund. This is an Expendable Trust Fund established under the provisions of RSA 31:19-A. (Tax Impact \$0.16)
- 13) **VOTED** to raise and appropriate the sum of Twenty Five Thousand Eight Hundred Ninety Five Dollars (\$25,895) for Animal Control. (Tax Impact 0.13)

- 14) **VOTED** to raise and appropriate the sum of Three Hundred Eighty Three Thousand One Hundred Eighteen Dollars (\$383,118) for the Rescue Squad and Fire Department. (Tax Impact 1.40)
- 15) **VOTED** to raise and appropriate the sum of Twenty Thousand Dollars (\$20,000) to be added to the Ambulance Capital Reserve Fund established in 1988 under the provisions of RSA 35:1 for the purchase of an ambulance for the Rescue Squad. (Tax Impact 0.10)
- 16) **VOTED** to appoint the Selectmen as agents to expend from the Fire Truck Capital Reserve Fund. Which was established in 2001. A public hearing would be held by the Board of Selectmen prior to any expenditure of this fund.
- 17) **VOTED** to raise and appropriate the sum of One Hundred Thousand Dollars (\$100,000) to be placed in the Fire Truck Capital Reserve Fund for a new fire truck. This fund was established at the 2001 Town Meeting. (Tax Impact 0.52)

POLLS CLOSED ON ARTICLE #9

- 10) Shall the Town raise and appropriate the sum of up to One Hundred Eighty Thousand Dollars (\$180,000) for the design, engineering, constructing and reconfiguring of the first floor municipal office space located at 2 Depot Hill Road; and to provide a temporary location and pay all necessary expenses incurred for the town hall operations to be located in another town building during construction; and to authorize the issuance of not more than One Hundred Fifty Five Thousand Dollars (\$155,000) of bonds or notes in accordance with the provisions of the Municipal Finance Act (RSA 33); and to authorize the Board of Selectmen to apply for, obtain and accept Federal, State or other aid, if any, which may be available for said project and to comply with all the laws applicable to said project; and to authorize the Board of Selectmen to issue, negotiate sell and deliver such bonds or notes and to determine the rate of interest thereon based on the maturity of five years maximum, and other terms thereof; and to further authorize the Board of Selectmen to withdraw the sum of Twenty Five Thousand Dollars (\$25,000) from the Town Hall Building Capital Reserve Fund established in 1998. (Two-Thirds vote required)(This vote will be by ballot). (No Tax Impact till 2006).

AMENDMENT #1 to Article #10: I move that Article #10 be amended to change the total sum to be raised and appropriated from \$180,000 to \$215,000, and to change the authorization to issue bonds or notes from \$155,000 to \$190,000. The purpose of the additional funds is the installation of a sprinkler system to the Town Hall renovation project.

AMENDMENT #2 to Article #10: To provide a temporary location and pay all necessary expenses incurred for the Town Hall operations to be located in another town building within 30 days.

AMENDMENT # 1 PASSED

AMENDMENT #2 FAILED

- 10) **VOTED** to raise and appropriate the sum of up to Two Hundred Fifteen Thousand Dollars (\$215,000) for the design, engineering, constructing and reconfiguring of the first floor municipal office space located at 2 Depot Hill Road; and to provide a temporary location and pay all necessary expenses incurred for the town hall operations to be located in another town building during construction; and to authorize the issuance of not more than One Hundred Ninety Thousand Dollars (\$190,000) of bonds or notes in accordance with the provisions of the Municipal Finance Act (RSA 33); and to authorize the Board of Selectmen to apply for, obtain and accept Federal, State or other aid, if any, which may be available for said project and to comply with all the laws applicable to said project; and to authorize the Board of Selectmen to issue, negotiate sell and deliver such bonds or notes and to determine the rate of interest thereon based on the maturity of five years maximum, and other terms thereof; and to further authorize the Board of Selectmen to withdraw the sum of Twenty Five Thousand Dollars (\$25,000) from the Town Hall Building Capital Reserve Fund established in 1998. The purpose of the additional funds is the installation of a sprinkler system to the Town Hall renovation project. (Two-Thirds vote required)(This vote will be by ballot). (No Tax Impact till 2006).

BALLOT VOTE YES 97 NO 10

MOTION made to restrict reconsideration on Article 9 and Articles 11 through 17, in accordance with RSA 40:10, Paragraphs 1 and 5.

MOTION PASSED

MOTION MADE to see if the town will move question #27 to front of the line.

MOTION PASSED

- 27) **VOTED** that the Town of Henniker, New Hampshire adopt the following resolution:
That the Town of Henniker formally acknowledges and adopts the community of San Ramon, Nicaragua as its sister community. The purpose of this article is to acknowledge and recognize this long-standing friendship and support

between these two communities. This recognition does not carry any endorsement of any political or partisan group and furthermore does not carry any financial commitment

A letter from Nestor William Perez Zeledon, Mayor of San Ramon was read.

MOTION made to move Article #38 forward to be heard and voted upon at the earliest time possible, during the convention of Henniker=s designated Town Meeting 2005.

MOTION PASSED

- 38) Shall the Town of Henniker adopt the following resolution?
The citizens of the Town of Henniker, New Hampshire support the Town of Hopkinton, New Hampshire in opposing any facility, which emits toxins, mercury or lead, or any contaminants, which would have a negative impact on the health and welfare of the population.

AMENDMENT to Article #38: Shall the Town of Henniker adopt the following resolution? The citizens of the Town of Henniker, New Hampshire support the Town of Hopkinton, New Hampshire in opposing any facility, which emits mercury.

NO SECOND, AMENDMENT FAILED

VOTED that the Town of Henniker adopt the following resolution: The Citizens of the Town of Henniker, New Hampshire support the Town of Hopkinton, New Hampshire in opposing any facility, which emits toxins, mercury or lead, or any contaminants, which would have a negative impact on the health and welfare of the population.

- 18) **VOTED** to raise and appropriate the sum of Five Thousand Dollars (\$5,000) to be added to the already established Fire and Rescue Maintenance Fund. This is an Expendable Trust Fund established under the provisions of RSA 31:19-A. (Tax Impact 0.03)
- 19) **VOTED** to raise and appropriate the sum of One Million Forty Three Thousand Seven Hundred Fourteen Dollars (\$1,043,714) for general municipal operations.

Executive	\$	21,083.00
Town Clerk	\$	46,671.00

Election and Registration	\$	6,250.00
Tax Maps	\$	2,500.00
Town Office	\$	433,646.00
Tax Collector	\$	49,081.00
Legal Expense - General	\$	15,000.00
Planning Board	\$	40,369.00
Zoning Board of Adjustment	\$	3,200.00
Cemeteries	\$	6,500.00
Insurance	\$	77,000.00
Municipal Dues	\$	2,857.00
Code Enforcement	\$	20,473.00
Emergency Management	\$	2,550.00
Athletics	\$	25,400.00
Human Services	\$	55,000.00
Patriotic Purposes	\$	2,150.00
Concert Series	\$	7,000.00
Conservation Commission	\$	2,180.00
Community Programs	\$	50,873.00
Principal on bonds	\$	66,500.00
Interest on bonds	\$	42,422.00
Tax Anticipation Interest	\$	20,000.00
Parks & Properties Department	\$	45,009.00
TOTAL	\$	1,043,714.00

The following rates are included in the totals above:

Selectmen and Treasurer	\$	1,500.00 per year
Town Clerk	\$	20,698.00 per year
Collector of Taxes, Sewer and Water Assessments	\$	20,698.00 per year
Ballot Clerks; Supervisors of the Checklist; Moderator	\$	6.00 per hour

(Tax Impact 0.60)

- 20) **VOTED** to raise and appropriate the sum of One Hundred Fifty Two Thousand Two Hundred Sixty Three Dollars (\$152,263) for road improvements, which reflects the estimated amount of the Town=s share of the State of New Hampshire=s Highway Block Grant in the amount of One Hundred Fifty Two Thousand Two Hundred Sixty Three Dollars (\$152,263). If no revenue is received from the State of NH this amount will not be spent. This is a non-

lapsing appropriation per RSA 32:7, VI and will not lapse before two (2) years or upon completion of the project, whichever comes first. (Tax Impact 0.00)

- 21) **VOTED** to raise and appropriate the sum of One Hundred Sixteen Thousand Dollars (\$116,000) for a salt storage building for the Highway Department for the purpose of providing an environmentally acceptable storage facility for winter road salt. This is a non-lapsing appropriation per RSA 32:7 and will not lapse before two (2) years or upon completion of the project, whichever comes first. (Tax Impact 0.61)
- 22) **VOTED** to raise and appropriate the sum of Ninety Eight Thousand Dollars (\$98,000) to purchase a Dump Truck. This is a non-lapsing appropriation per RSA 32:7 and will not lapse before two (2) years or upon completion of the project, whichever comes first. This is a non-lapsing appropriation per RSA 32:7, VI and will not lapse before two (2) years or upon completion of the project, whichever comes first. (Tax Impact 0.51)
- 23) **AMENDMENT** to Article #23: To see if the Town will vote to raise and appropriate the sum of Forty five Thousand Dollars (\$45,000) for the purpose of reconstructing, repairing, reclamation and re-paving of town roads and sidewalks in need of such repair; to include any design and necessary preparation work such as culverts and drains. This is a non-lapsing appropriation per RSA 32:7, VI and will not lapse before two (2) years or upon completion of the project, whichever comes first. (Tax Impact 0.16)

AMENDMENT FAILED

VOTED to raise and appropriate the sum of Thirty Thousand Dollars (\$30,000) for the purpose of reconstructing, repairing, reclamation and re-paving of town roads and sidewalks in need of such repair: to include any design and necessary preparation work such as culverts and drains. This is a non-lapsing appropriation per RSA 32:7, VI and will not lapse before two (2) years or upon completion of the project, whichever comes first. (Tax Impact 0.16)

MOTION made to restrict reconsideration on Article 10 and Articles 18 through 24, in accordance with RSA 40:10, Paragraphs 1 and 5.

MOTION PASSED

- 24) **VOTED** to raise and appropriate the sum of Six Hundred Forty Thousand One Hundred Eighty Two Dollars (\$640,182) for the Highway Department, Highways and Streets and Street Lighting.
- | | | |
|---------------------|----|------------|
| Highway Department | \$ | 470,182.00 |
| Highway and Streets | \$ | 153,000.00 |

Street Lighting	\$	17,000.00	
TOTAL		\$640,182.00	(Tax Impact 3.35)

MOTION to stop with Article #18 and continue tonight's meeting on Wednesday, March 16, 2005 at 7:00 pm in the Henniker Community School.

MOTION FAILED

- 25) **VOTED** to raise and appropriate the sum of Five Hundred Thirty Seven Thousand Two Hundred Eight Dollars (\$537,208) for solid waste disposal for the ensuing year. (Tax Impact 2.24)
- 26) **VOTED** to raise and appropriate the sum of Twenty Six Thousand Dollars (\$26,000) to purchase a pre-owned backhoe, for use at the Henniker Transfer Station / Recycling Center. (Tax Impact 0.14)
- 28) **VOTED** to raise and appropriate the sum of Five Thousand Dollars (\$5,000) to be added to the already established Tucker Free Library Fund for the purpose of repairing and maintaining the library building. This is an Expendable Trust Fund established in 1999 under the provisions of RSA 31:19-A with the Trustees designated as agents to expend. ***Trustees of the Tucker Free Library Recommend.*** (Tax Impact 0.03)
- 29) **VOTED** to raise and appropriate the sum of One Hundred Thirty-nine Thousand Nine Hundred Five Dollars (\$139905) for the Tucker Free Library. ***Trustees of the Tucker Free Library Recommend.*** (Tax Impact 0.75)
- 30) **VOTED** to raise and appropriate the sum of Four Hundred Thirteen Thousand Four Hundred Seventy Three Dollars (\$413,473) for the operating expenses of the Wastewater Treatment Plant. ***This sum to be funded by sewer assessment.***
- 31) **VOTED** to raise and appropriate the sum of Three Hundred Thousand Dollars (\$300,000) for the operating expenses of Cogswell Springs Water Works. ***This sum to be funded from water assessments.***
- 32) **VOTED** to authorize the Board of Selectmen to subdivide a parcel of land Known as the former St. Theresa's Church located at 24 Crescent Street, Map2, Lot 240 into two parcels, one being the actual church building and the other being the parking lot; and furthermore to authorize the Board of Selectmen to sell the Church parcel upon subdivision approval and to convey

easements for driveway and/or parking allotment in the municipal lot parcel under such terms and conditions as the Board of Selectmen deem to be in the best interest of the Town.

- 33) **VOTED** to authorize the Board of Selectmen to sell property known as Tax Map 2, Lot 360 (4 Acres) located on 7 Bacon Road for the estimated fair market value at the time of sale. This property would be marketed through a real estate firm appointed by the Board of Selectmen.
- 34) **VOTED** to authorize the Board of Selectmen to sell property known as Tax Map 2, Lot 359-C (1/4 Acre) located on the north side of Old Hillsboro Road for the estimated fair market value at the time of sale. This property would be marketed through a real estate firm appointed by the Board of Selectmen.
- 35) **VOTED** to authorize the Selectmen to accept Diamond Drive as a town road subject to all the conditions required by the Henniker Planning Board, Board of Selectmen and Highway Department Superintendent.
- 36) **VOTED** to authorize the selectmen to appoint up to seven members, including one selectman, and up to five alternate members to serve on the Historic District Commission, with non-selectmen members to serve staggered three-year terms.
- 37) Shall the Town authorize the Planning Board pursuant to RSA 674:35, I to require preliminary review as described in RSA 676:4 of subdivisions submitted to the Planning Board.

AMENDMENT to Article #37: Shall the Town authorize the Planning Board pursuant to RSA 674:35, I to require pre application review as described in RSA 676:4 of subdivisions submitted to the Planning Board.

ARTICLE 37 PASSED WITH AMENDMENT

To transact any other business that may legally come before this meeting.

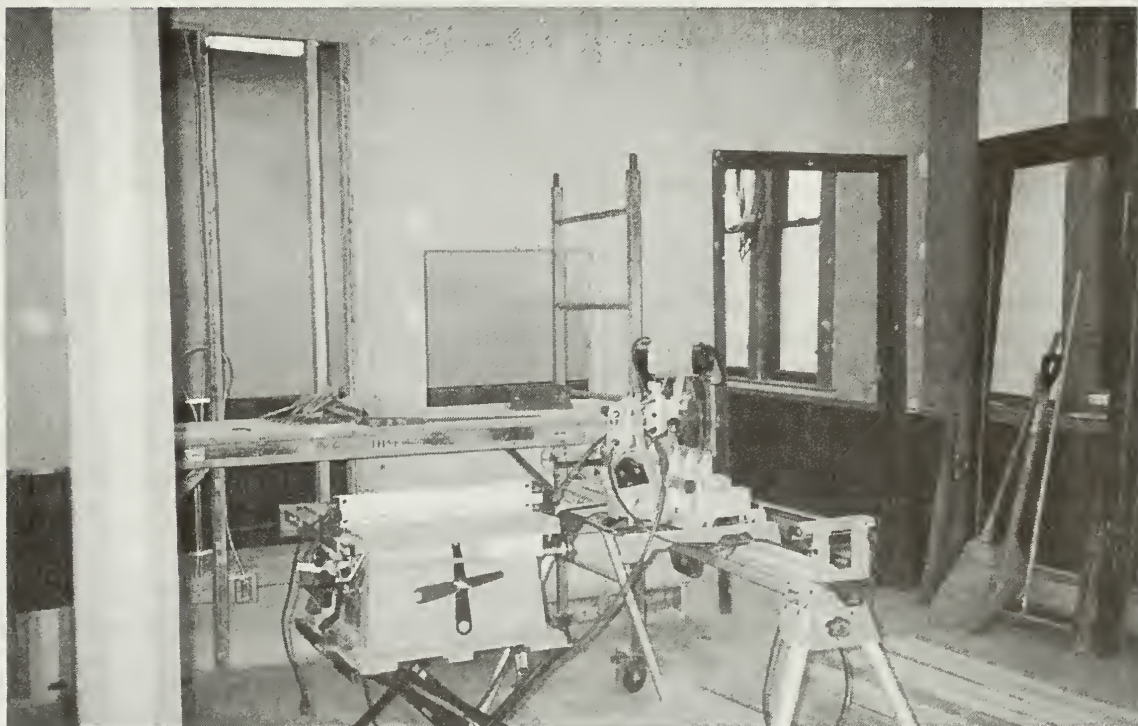
The meeting was adjourned at 12:23 am.

A true copy attest:

Kimberly I. Johnson, Town Clerk
TOWN OF HENNIKER



Henniker Board of Selectmen
Rod Pimentel, Chair, Ronald Lavalley, Cordell Johnston,
Thomas Watman, Cheryl Morse



Inside of the Henniker Town Hall during the renovation process.
Photo courtesy of Peter Flynn, Town Administrator.

Report of the Town Administrator

As I enter my seventh year as Town Administrator I continue to take great pride in the many projects that the town has embarked on and completed. The Town Meeting of 2005 provided the various departments with the necessary funding to continue the momentum of providing the quality services that we can expect. The Parks and Properties Department continues to help our town look attractive with the meticulous care that is given to the soccer and baseball fields; the upkeep of town buildings, including downtown enhancement such as the repainting and repairing the park benches along Main Street; and maintaining the many flowers which they plant in the spring.

The Town Hall renovation has proven an asset to the entire community. Milestone Engineering and Construction of Concord, New Hampshire provided a completely new look for a modest amount of \$185,000. They not only came within the allotted budget by completion but also finished a week early. The offices provide a safer work environment for the employees and a much needed additional space for the citizens to receive the necessary services.

The Highway Department continues its road-rebuilding program throughout many sections of town. With the completion of the reconstruction on Old Concord Road and Flanders Road along with a short section of Gulf Road, the quality of roads throughout town is greatly improved. Also, many miles of gravel roads in town were repaired and rebuilt including drainage repairs. The rain and storm event of the fall presented major problems in creating washouts on roads.

The Waste Water Treatment Plant has been undergoing a major study in providing solutions to bring the facility up to State DES standards. As a result of the 2005 Town Meeting the department was authorized to proceed with the final engineering and construction relative to the upgrading of the facility. The project will be well on its way to fruition in 2006.

I would like to take this opportunity to give special thanks for the support given by the Budget Advisory Committee, Board of Selectmen and the department heads and staff, whose expertise and dedication have been so important in successfully maintaining a town government.

Unfortunately the tax rate was considerably higher than last year due to a significant increase in the valuations of properties in Henniker along with a shortage of revenues to offset the municipal portion of the tax bill. However, the Selectmen have committed to keep the 2006 municipal rate at last year's level or less.

One other change in the operation of town government this past year has been the election of two additional selectmen. For many years we have operated under a three person board but effective March 7, 2005 the town will retain a total of five selectmen.

I look forward to another productive year as your Town Administrator and I will make every attempt to fulfill the goals and objectives of your Board of Selectmen this coming year.

PROJECTS COMPLETED

- * Reconstruction and many miles of Class V roads, resurfacing of Old Concord Road, Flanders and a section of Gulf Road.
- * The completion of the Old Concord Road sidewalk from downtown to the soccer fields.
- * The opening of the new Teen Center for 7th and 8th graders on Main Street located in the basement area of the Henniker Community Center.
- * The renovation of the Town Hall.

Based on the year 2006 appropriation request it is estimated that the municipal rate would not increase the municipal tax. It is always a joint effort to live within the budget and be successful in carrying out the tasks requested by the Selectmen and department heads.

In preparing a municipal budget, we are always aware of the fact that the tax impact is of great importance to the taxpayer. I feel that the Selectmen are submitting a budget to the upcoming Town Meeting that will meet the necessary operational and capital needs of the community.

Finally, I would invite anyone to call or visit me at the town hall at any time if you have any concerns or questions. I am a firm believer in an open door policy and welcome your input. My e-mail address is peterflynn@tds.net.

Respectfully submitted,
Peter R. Flynn
Town Administrator

Henniker Police Department

2005 proved to be a very busy year for the department. We made in excess of 400 criminal arrests, which of course does not include motor vehicle offenses. These arrests ranged from relatively minor offenses such as disorderly conduct to serious felony level cases. We invite you to review the 2005 statistics which are also found in this report.

We were very pleased to welcome Detective Sergeant Ryan Murdough back to work in April. As you may know, he spent a year in Iraq with the 744th transportation unit of the National Guard based out of Hillsborough. It was great to have him back doing his usual fine job. Our hearts and prayers continue to be with all of our military people serving so far away from home.

We continue to pursue Homeland Security grants, particularly for equipment. Officer Neal Martin secured two grants this year, one that enabled us to purchase some surveillance equipment and the other paid for a thermal imager and some night vision equipment. These items were obtained at no cost to the town and the total value of the equipment is in the neighborhood of \$25,000.00.

Another significant grant we received was to convert our police vehicles over to what is known as Car 54 technology. Simply put, most of the emergency equipment in our cruisers is now voice activated. Our emergency lights, both front and rear, sirens, alternating headlights and radio frequencies, are turned on and off and changed by voice command. This technology drastically improves officer safety because when responding to any emergency the officers can keep their eyes strictly on the roadway while activating the emergency equipment they need to use while responding. This is truly amazing technology and we invite anyone to come to the station for a demonstration. Again this technology, which included new light bars, sirens, switchboxes and in-car computers came at no cost to the town.

Finally, we obtained a highway safety grant this year that enabled us to do some stepped up motor vehicle law enforcement on Route 202/9. This was a multi-agency grant, which also included the towns of Hillsborough and Antrim. Although we made numerous motor vehicle stops our goal was to deter the drivers who choose to operate in a very reckless manner. We feel that the effort was successful and we intend to apply for another grant of a similar nature in 2006.

Officer Michael Martin completed school as a DARE Instructor and taught classes in both the 5th and 7th grades. This was the first year that we did a follow up course of instruction in the 7th grade and it appeared to go well. We will continue to instruct both grade levels in 2006.

This year we also joined a national program called "A Child Is Missing". When a child or a person with special needs or a person who may have Alzheimer's disease suddenly goes missing we now have a mechanism in place to assist us with the quick recovery of these people. Once we have determined that the person is missing we call a national center in Florida with a name and description of the missing person along with some other pertinent information such as where the person was last seen. The center then places this information into a central computer, which can place up to 1000 calls per minute to residences and businesses in the geographical area that the person was last seen. We have utilized this service twice and many of our residents have received telephone calls at home asking if they may have seen the missing person and also asking them to check the area immediately surrounding their homes and businesses. This program has an 87% listen rate; meaning people they call do not hang up. Once again, this is a free service to our community and one we are glad to have. If you would like more information about this program we are happy to speak to any civic organizations or other community groups. The presentation only lasts about 30 minutes.

In December of 2005 we hired two new Special (part-time) Officers to fill two vacancies we had. They are Marc McKenney and Christopher Bolduc. Neither one of them had any experience but has completed

the part-time officer-training academy. They are currently participating in our field-training program (on the job training), which consists of several hundred hours, and once they have completed their training will be on patrol in our community when needed. We believe that they are both fine young men who will interact in a positive fashion within the community.

We now have a police department website. We encourage you to log on and take a look. You can find out information about our officers, available programs and presentations, articles and tips on keeping your home safe and secure while you are on vacation and much more. You can also download various forms such as concealed weapon permit applications, accident reports, vacation house check forms and various others. You will also find an e-mail address for each one of our officers in the event you need to contact them in that fashion. If there is anything you would like to see on the website that is not there, we would be happy to hear your suggestions.

In closing, I wish to remind you that we are YOUR police department. We are here to serve you, please do not hesitate to contact us if we can assist you in any fashion.

Respectfully submitted,
Timothy Russell,
Chief of Police



HENNIKER POLICE DEPARTMENT STATISTICS FOR THE YEAR 2005

CATEGORY	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	TOTAL
AGG. FEL. SEX.	0	1	0	1	0	0	0	0	0	0	0	0	2
ALARMS	10	10	8	13	9	19	12	13	4	9	12	5	124
ALCOHOL BEV VIO.	8	4	8	28	6	0	9	8	28	27	17	3	146
ANIMAL COMPL.	16	13	12	28	31	40	22	36	19	24	20	17	278
ANIMAL CRUELTY	1	0	0	0	0	0	0	0	0	0	0	0	1
ARSON	0	0	0	0	0	0	0	0	0	0	0	1	1
ASSAULT/2ND DEG	2	0	3	2	0	1	3	3	3	3	0	2	22
ASST. FIRE DEPT.	12	5	10	6	8	9	6	3	11	15	5	9	99
ASST.OTHER DEPT	32	25	32	40	26	37	31	30	21	34	44	29	381
ASST. RESCUE	18	25	10	21	16	14	18	23	25	33	18	14	235
ATT. SUICIDE	1	0	1	0	1	0	0	0	1	0	1	0	5
SUICIDE	0	0	1	0	0	0	0	0	0	0	0	0	1
ATT. TO LOCATE	0	0	0	0	0	0	0	0	0	0	0	0	0
ATT.1ST DEG.ASLT	0	0	0	0	0	0	0	0	0	0	0	0	0
BAD CHECKS	0	0	3	0	2	1	0	0	1	0	0	0	7
BAIL JUMP/CONTMP	1	0	1	0	0	0	1	1	0	4	2	1	11
BURGLARY	0	0	0	0	3	0	1	2	2	1	2	0	11
CHILD NEG/ABUSE	1	0	0	0	0	0	0	0	0	0	0	0	1
CHILD PORNOGRAPH	0	0	0	0	0	0	0	0	0	0	0	0	0
CITIZEN ASSISTS	77	93	104	115	102	120	110	123	99	69	81	96	1189
COMPUTER CRIME	0	0	1	0	1	0	0	0	0	0	0	0	2
CONDUCT AFT.ACC.	1	1	0	0	0	0	0	1	1	2	1	1	8
COUNT. MONEY	0	0	0	0	0	0	0	0	0	0	0	0	0
CRIM. LIABILITY	0	0	0	0	0	1	0	0	0	0	0	0	1
CRIM. MISCHIEF	0	2	7	10	2	1	13	4	6	8	3	5	61
CRIM. THREATEN.	3	2	1	0	1	0	1	1	0	0	1	2	12
CRIM. TRESPASS	1	1	1	0	1	0	0	0	1	0	1	1	7
DEADLY FORCE	0	0	0	0	0	0	0	0	0	0	0	0	0
D.W.I.	0	0	4	2	7	4	5	2	5	3	1	0	33
DIS. CONDUCT	0	1	3	0	0	0	0	1	0	4	1	1	11
DISOBEY POLICE OF	0	0	4	0	1	1	1	0	0	0	0	0	7
DISPATCH CALLS	1423	1382	1628	1497	1431	1432	1769	2114	1784	1826	1657	2020	19963
DOMESTIC DISTUR	1	2	1	4	4	1	1	0	4	5	3	1	27
DRUG ARRESTS	2	0	5	6	4	1	2	2	6	4	4	1	37
E911 ERROR CALLS	3	2	3	1	1	2	2	2	3	2	6	3	30
E LIGHTS/PRO USE	0	0	0	0	0	0	0	0	0	0	0	0	0
ENDANG. CHILD	0	0	0	0	0	0	0	0	0	0	0	0	0
FAC.UNDERAGE PARTY			1	1	0	0	1	1	0	3	4	0	11
FALSE FIRE ALARM	0	0	0	0	0	0	0	0	0	0	0	0	0
FALSE IMPRISON.	0	0	0	0	0	0	0	0	0	0	0	0	0
FALSE REPORT	0	0	2	0	0	0	0	1	0	0	0	1	4
FORGERY	0	0	0	1	0	0	0	1	0	0	0	0	2
FRAUD	0	2	0	0	0	1	1	1	0	0	1	0	6
FUG. FR. JUSTICE	0	0	0	0	0	0	0	0	0	0	0	0	0
HABITUAL	0	0	1	0	1	0	1	1	2	0	0	0	6
HARASSMENT	0	1	0	2	0	0	0	0	1	2	0	1	7
HAZARDOUS SUB.	0	0	0	0	0	0	0	0	0	0	0	0	0
HGWY MARKINGS	3	1	0	1	6	0	0	0	0	0	4	2	17
INDECENT EXP.	0	0	0	0	1	0	0	0	0	0	0	0	1
INVOL.EMERG.ADM.	0	0	0	0	0	1	0	0	0	1	0	0	2
INTERFER./CUSTODY	0	0	0	0	0	0	0	0	0	0	1	0	1
JUV.INVESTIGATION	0	0	0	0	0	0	0	0	0	0	0	0	0
KIDNAPPING	0	0	0	0	0	0	0	0	0	0	0	1	1
LITTERING	0	0	0	0	1	0	1	0	1	0	0	0	3

HENNIKER POLICE DEPARTMENT STATISTICS FOR THE YEAR 2005

CATEGORY	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	TOTAL
LOST/STOLEN REG	0	0	0	0	0	0	0	0	0	0	0	0	0
M/V ABANDONING	1	0	0	0	0	0	0	0	0	0	1	3	5
M/V ACCIDENTS	15	21	4	7	9	7	14	8	5	7	13	16	126
M/V SUMMONS	28	50	40	23	32	35	67	49	39	32	26	41	462
M/V THEFT	0	0	0	0	0	0	0	0	0	0	0	0	0
ATT. MV THEFT	0	0	0	0	0	1	0	0	0	0	0	0	1
M/V WARNINGS	114	88	120	106	125	182	273	383	229	120	119	198	2057
MENTAL PERSON	0	0	0	0	0	0	0	0	0	0	0	0	0
MISSING ADULT	0	0	1	0	0	0	0	0	0	0	0	0	1
MISSING JUVENILE	0	1	0	1	1	0	0	0	0	1	0	0	4
NEG. DRIVING	0	0	0	0	0	0	0	0	0	0	0	0	0
NEG. HOMICIDE	0	0	0	0	0	0	0	0	0	0	0	0	0
NOISE ORDINANCE	1	5	3	9	4	0	4	1	6	9	5	3	50
OBSTRUC.GOV.AD.	0	0	0	0	0	0	0	1	0	0	0	0	1
OHRV VIOLATIONS	0	0	0	0	0	0	0	0	0	3	0	0	3
OP AFT SUS.LIC/REG	4	4	8	0	1	1	1	6	3	2	1	2	33
OPEN CONTAINER	1	0	1	3	0	1	0	0	3	2	1	2	14
PARKING TICKETS	47	65	42	101	37	0	3	1	131	87	41	89	644
POSS.BURG.TOOLS	0	0	0	0	0	0	0	0	0	0	0	0	0
POSS. FIREWORKS	0	0	0	0	0	0	0	0	0	0	0	0	0
POSS. STOLN.PROP	0	0	0	0	0	0	0	0	0	0	0	0	0
POSS. TOBACCO	0	0	0	0	0	0	0	0	1	0	0	0	1
PRO.SALE ALCOHOL	1	0	0	0	1	0	1	0	0	0	0	0	3
PROHIBITIONS	0	0	0	1	0	0	0	0	0	0	0	0	1
PROTECTIVE CUST	3	3	0	19	4	0	11	0	7	13	17	1	78
PROWLING	0	0	1	0	0	0	0	0	0	0	0	0	1
RECEIVING ST PROP	0	0	0	0	1	2	0	0	0	1	1	0	5
RECKLESS COND.	0	0	2	0	0	0	1	0	1	0	0	0	4
RECKLESS OPERATI	0	0	1	0	1	1	2	1	2	0	1	1	10
RECOVERED PROP.	0	0	0	0	2	0	0	0	0	0	0	0	2
RESIST. ARREST	0	0	1	2	0	0	0	0	0	5	0	4	12
RESTRAINING ORDE	0	1	1	1	1	0	3	1	1	1	0	0	10
ROBBERY	0	0	0	0	0	0	0	0	0	0	0	0	0
SEX ASSAULT	0	0	0	0	0	0	0	0	1	0	1	1	3
SEX OFF.REGISTR.	0	0	0	0	0	0	0	0	0	0	0	0	0
STALKING	0	0	0	0	0	0	0	0	0	0	0	0	0
SUSP.MV/PERSON	9	5	5	11	13	5	7	11	4	4	5	6	85
TAMP.PUBLIC REC.	0	0	0	0	0	0	0	0	0	1	0	0	1
TAK W/O CONSENT	0	0	0	0	0	0	0	0	0	0	0	0	0
THEFTS	31	27	14	2	4	23	4	4	2	3	2	11	127
TOWN ORDINANCE	1	0	0	0	0	0	0	0	0	0	0	0	1
TRUANCY	0	0	0	0	0	0	0	0	0	0	0	0	0
UNAUTH USE VEH	0	0	0	0	0	0	0	0	0	1	0	0	1
UNAUTH. USE RENTA	0	0	0	0	0	0	0	0	0	0	0	0	0
UNTIMELY DEATH	0	0	1	0	0	0	0	0	0	0	1	1	3
VIO. PRO/PAROLE	0	0	0	0	0	0	0	0	0	0	0	0	0
VIO.PROTECT.ORD	0	0	0	1	0	1	1	0	1	0	0	1	5
WARRANT SERV.	1	0	2	0	0	1	0	0	1	1	0	0	6
WEAPON VIO.	0	0	0	0	0	1	0	0	0	0	0	0	1
WILLFUL CONCEAL	0	0	0	0	0	0	0	0	0	0	0	0	0
WITNESS TAMP.	0	0	0	0	0	0	0	0	0	0	0	0	0

Animal Control

Henniker Animal Control works with lost dogs, strays, abandoned dogs, dog/cat bites, nuisance animals (domestic/wild). **Rabies, West Nile** and the list goes on.

West Nile Virus (WNV) West Nile virus is spread by the bite of a mosquito that has fed on infected animals. Most people bitten by an infected mosquito never get sick, and most of the rest see only flu-like symptoms. Call your physician if you do not feel well. Don't wait!

Further information can be found at:
<http://www.cdc.gov/ncidod/dvbid/westnile/q&a.htm>

Rabies (an incurable deadly disease) is a threat to warm blooded animals and people with the raccoons, skunks, foxes and bats carrying the virus. *All animals must continue to be vaccinated and care must be taken when dealing with all animals. Very cost effective!*

**Town License and Rabies Tags
required on all dogs**

Be responsible - Please spay/neuter your animals and provide your animal with some form of identification, be it a license tag, rabies tag, ID tag, tattoo or microchip. In doing so, these lost animals will not add to the shelter population problem because they are carrying their "ticket home". **If found we can call you.**

Please do not handle wild animals.

Of the rabid animals people may encounter, foxes are probably the most likely to attack, they seem to attack everything before they die.

Prevention Goes a Long Way:

1. Enjoy wild animals only from a distance. Never handle or attempt to pet or feed wildlife.
2. Do not keep wildlife as pets.
3. Do not feed pets outside. If you do, clean up the area thoroughly after every feeding. Leftover cat or dog food will attract wildlife.
4. If you keep a bird feeder, clean up spilled seed to avoid attracting other forms of wildlife (bears) and small rodents, which in turn attract predators such as fox and coyote.
5. Keep your home in good repair. If wild animals can't get in, they can't build nests inside.
6. If you think a wild animal may be sick or injured, contact one of the following listed below.

**Be Careful, Protect Your Family,
Yourself and Neighbors !!**

Have your animals vaccinated

<http://www.cdc.gov/ncidod/dvbid/westnile/q&a.htm>

Animal Control Officer
Henniker Police Department, 428-3213
Henniker Health Officer, 428-3221
NH Fish & Game, 271-3421
NH Div of Public Health, 271-4496
NH State Veterinarian 271-2404

Thank You!

**For your time, support and cooperation
during the past year.**

Respectfully submitted,

**Walter Crane
Animal Control Officer**

Henniker Fire Department

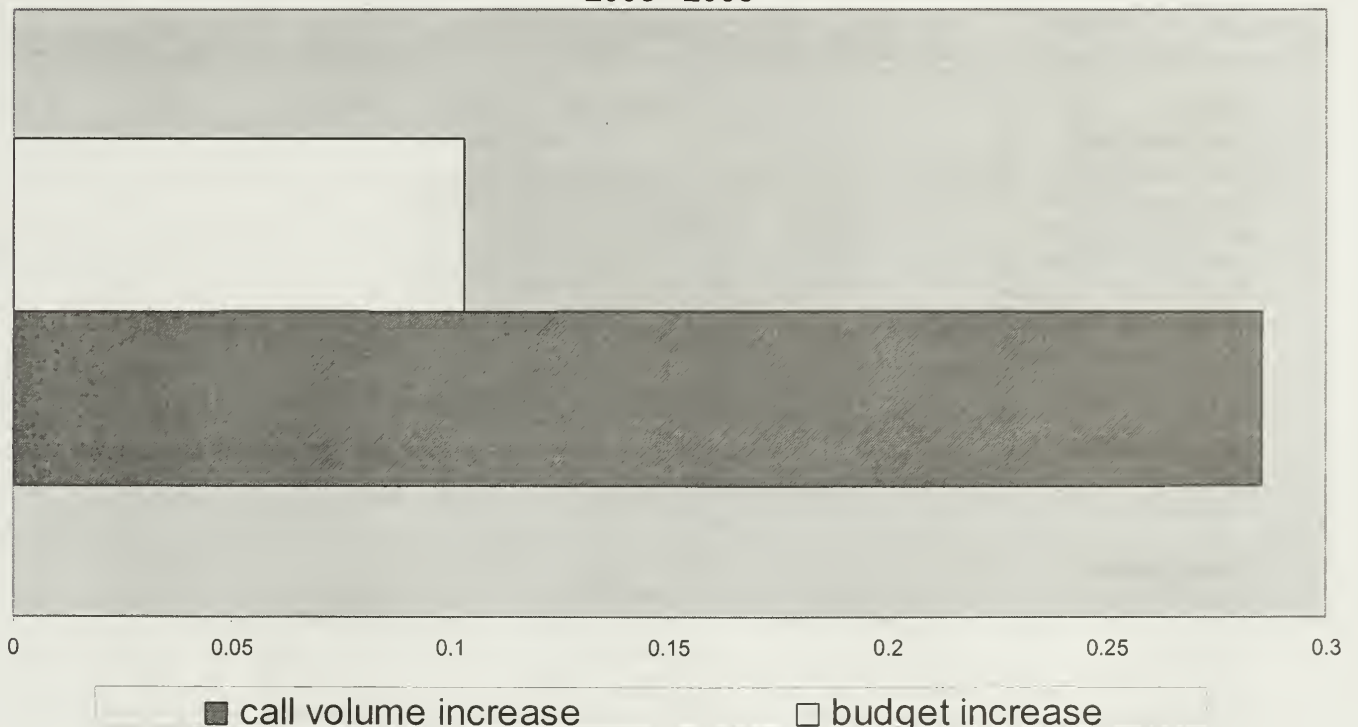
The Fire Department responded to 424 incidents in 2005.

These calls included:

27 building fires	64 motor vehicle accidents	9 carbon monoxide calls
7 chimney fires	49 service calls	35 hazardous conditions calls
2 swift water rescues	114 good intent calls	90 false alarms
3 severe weather & natural disaster calls		

The number of incidents we respond to increases every year. During 2005 the combined fire & rescue responses increased by fifteen percent. The following chart compares the increase in calls for service that the Fire/Rescue has been faced with and the budget increase for the corresponding period. It is a challenge to meet this increasing demand with the resources we have available.

Henniker Fire/Rescue Departments
2003 - 2005



Our most important resources are the members who serve the town. We have several vacancies on the department and encourage anyone who is interested in participating to stop by the station and explore the possibilities of membership.

Fire prevention activities were expanded this year. In 2005 we conducted fire prevention training at the Henniker Community School and area preschools; worked with the New Hampshire Fire Marshal's office, parents and children to address juvenile fire setting problems; conducted 218 building plan reviews, and inspections of properties in the town to ensure adequate fire protection and life safety measures were in place. We strengthened our relationship with the planning board and clarified our need for input into proposed projects that come before the community.

Six members of the Fire Department successfully completed the required course work and practical training to become certified firefighters. This is a one hundred and eighty hour course held on nights and weekends. I applaud them for making this substantial investment of their time to better serve the town.

The widespread flooding in the fall western areas of the State prompted the first-ever use of the new State-wide Mutual Aid System. Henniker sent equipment and manpower to Stoddard, Antrim, and Hillsborough to assist with emergency operations during the floods. Henniker's Emergency Operations Center was activated and the Fire Department staffed the station and provided aid as requested during the flooding.

Always maintain an awareness of fire safety in your homes and businesses. Working smoke detectors and carbon monoxide detectors save lives.

Respectfully submitted,
Keith Gilbert,
Chief

Officers

Keith Gilbert, Chief
R. Joseph Gilbert, 1st Deputy Chief
Steve Burritt, 2nd Deputy Chief
John Margeson, Captain
James Morse, 1st Lieutenant
Varyl French, 2nd Lieutenant
Mick Costello, Training Officer
William Belanger, Clerk
William McGraw, Treasurer

Fire Wardens

Keith Gilbert, Chief
R. Joseph Gilbert
Steve Burritt
John Margeson
Mick Costello
Steve Connor
Jeffery Connor
James Morse
Timothy McComish

Full Time Members

Mick Costello
Ray Eaton Jr.

On Call Members

Aucoin, Danny	Aucoin, Gregory
Bostrom, Rocky	Brunnhoelzl, Fred
Burritt, Steve	Burritt, Adam
Costello, Stefanie,	Davison, Scott
Emerson, Jack	Fellows, Jason,
Gilbert, Joe	Gilbert, Keith
Lampman, Marty	Margeson, John
McComish, Tim	McComish, Cathy
Nelson, Wes	Patterson, Drew
Weston, Tom	

Ayer, Ben	Belanger Bill
Bumford, Derek	Bumford, Norman
Connor, Jeff	Connor, Steve
DeMoura, Keith	Dodge, Jacob
French, Tom	French, Varyl
Kimball, Nate	Lamoureux, Marty
Marsland, Phil	Martel, Mike
McGraw, Bill	Morse, Jim
Pynn, Matt	Twombly, Pete

Retired/ Resigned 2005

Bumford, Jason	Cunningham, Scott	Foote, Steve	Hauptman, Eric
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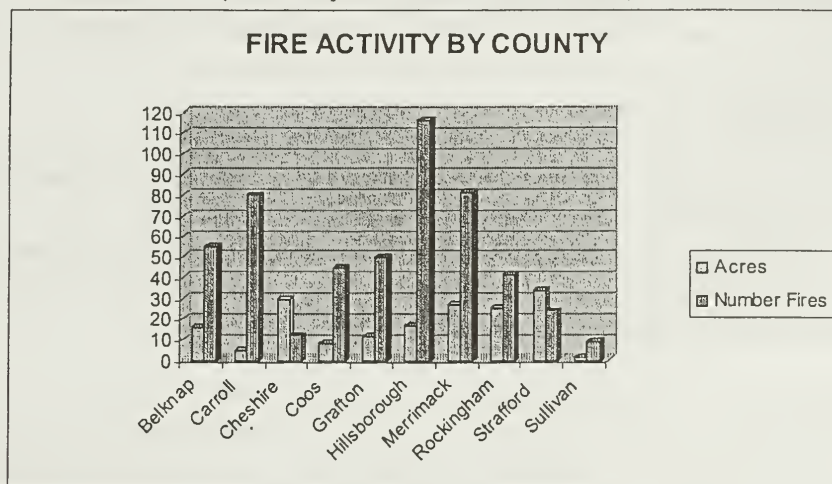
Report of Forest Fire Warden and State Forest Ranger

Your local Forest Fire Warden, Fire Department, and the State of New Hampshire Division of Forests & Lands work collaboratively to reduce the risk and frequency of wildland fires in New Hampshire. To help us assist you, please contact your local Forest Fire Warden or Fire Department to determine if a permit is required before doing ANY outside burning. A fire permit is required for all outside burning unless the ground is completely covered with snow. The New Hampshire Department of Environmental Services also prohibits the open burning of household waste. Citizens are encouraged to contact the local fire department or DES at 1-800-498-6868 or www.des.state.nh.us for more information. Safe open burning requires diligence and responsibility. Help us to protect New Hampshire's forest resources. For more information please contact the Division of Forests & Lands at (603) 271-2217, or online at www.nhdfl.org.

Fire activity was high during the first several weeks of the 2005 fire season, with red-flag conditions issued by the National Weather Service and extreme fire danger in the southern and central portions of the state. This period of increased initial attack activity prompted a 5-day ban on open burning, the first such ban in several years. Despite the dry conditions, the state's largest wildland fire was contained at 29 acres. Our statewide system of fire lookout towers is credited with keeping the fires small and saving several structures this season due to their quick and accurate spotting capabilities. Fires in the wildland urban interface damaged 10 structures, a constant reminder that forest fires burn more than just trees. Homeowners should take measures to prevent a wildland fire from spreading to their home. Precautions include keeping your roof and gutters clear of leaves and pine needles, and maintaining adequate green space around your home free of flammable materials. Additional information and homeowner recommendations are available at www.firewise.org. Please help Smokey Bear, your local fire department and the state's Forest Rangers by being fire wise and fire safe!

2005 FIRE STATISTICS

(All fires reported as of November 4, 2005)



CAUSES OF FIRES REPORTED

Arson	2
Campfire	34
Children	29
Smoking	40
Debris	284
Railroad	1
Equipment	7
Lightning	5
Misc.*	111 (*Misc.: power lines, fireworks, electric fences, etc.)

Total Fires Total Acres

2005	513	174
2004	482	147
2003	374	100
2002	540	187

ONLY YOU CAN PREVENT WILDLAND FIRE



CAPITAL AREA MUTUAL AID FIRE COMPACT



President: Stewart Yeaton

Chief Coordinator: Richard Wright

105 Loudon Road Building 1

Email:

Telephone: 225-8988

P.O. Box 7206 Concord, NH 03301 capareacl@verizon.net

Fax: 228-0983

2005 ANNUAL REPORT TO BOARD OF DIRECTORS

This report is presented to the Board of Directors of the Capital Area Fire Compact as a general summary of activities for the calendar year 2005. This report is also forwarded to the governing bodies of the Compact's member communities for informational purposes.

The year 2005 brought growth to our mutual aid system. We welcome Chief Michael Williams and the Town of Hooksett Fire-Rescue Department to our system. Dispatching of Hooksett Fire-Rescue started on June 15, 2005, as did dispatching of Tri-Town Ambulance Service on the same date. Tri-Town provides Emergency Medical Response and ambulance transportation to our member towns of Allenstown, Hooksett, and Pembroke. The addition of these two services increases our available personnel and equipment resources.

With the above addition to our system, the Compact now provides service to twenty member communities encompassing 711 square miles of area with a resident population of 123,655. Mutual aid response is given to and received from several other communities and mutual aid districts. Delivery of emergency service varies daily by community, based on tourism, special events, weather, and other activities.

Fire and Emergency Medical dispatch service is provided by the City of Concord Fire Department's Communications Center directed by dispatch supervisor Captain Ernest Petrin. The increased staffing proposal outlined in the 2004 Annual Report was implemented in March of 2005. In addition to the supervisor, the Center now has eight shift schedule dispatchers and a minimum of two on-duty dispatchers is provided at all times.

All dispatchers participate in telecommunications training courses. Dispatched incidents in 2005 increased to 17,418 (up by 8%) for the 19 communities who were members since 2004. The total incidents for 2005 (including Hooksett and Tri-Town starting June 15) bring the 2005 totals for all 20 communities to 19,214 which is a 19% increase above the previous year. A detailed report by community is attached.

The timing of the addition of Hooksett Fire-Rescue to the Compact and the dispatch staffing adjustment has worked advantageously for all Compact members. The staffing levels were in place when the incident load increased, and the increased revenues have lessened the fiscal impact on current members. Most communities have seen some reduction in memberships costs approved for 2006 operations.



CAPITAL AREA MUTUAL AID FIRE COMPACT



President: Stewart Yeaton

Chief Coordinator: Richard Wright

105 Loudon Road Building 1
P.O. Box 7206 Concord, NH 03301 capareacl@verizon.net

Email:

Telephone: 225-8988

Fax: 228-0983

The Compact Training Committee chaired by Assistant Chief Dick Pistey, with members Chief Mike Paveglio and Chief Shawn Mitchell assisted all departments in hosting at least one mutual aid training exercise during the year. Mutual aid drills involve several departments and test the system capabilities in fire suppression, emergency medical, mass casualty, rescue, hazardous materials, incident management, and personnel safety. We thank the Training Committee for their continuing support to the Compact.

The Central New Hampshire HazMat Team, comprised of all Capital Area and Lakes Region members continues to train bi-weekly and responds to 55 communities in our combined coverage area. The team operates with three response units and will welcome personnel interested in joining, training, and operating with the team. Through Homeland Security funding, the team received a "new" Hazmat response vehicle to replace the "used" 1989 unit. Most of the team financing is currently being obtained with federal grants. We also receive grant funds for education, training, and to support data collection of hazardous materials inventories reported by facilities in our operating area. We extend our thanks and appreciation to all team members for their willingness to respond to these emergencies.

We encourage all departments to send representatives and actively participate in all Compact meetings. Your input is needed on all issues and your members need to be informed of Compact activities and planning.

Thanks to all departments for your great cooperation.

Please contact any Compact officer or the Chief Coordinator if we may be of assistance.

Dick Wright, Chief Coordinator
CAPITAL AREA FIRE COMPACT

cc: Fire Chiefs
Boards of Selectmen

Encl.

01/17/2006



CAPITAL AREA MUTUAL AID FIRE COMPACT



President: Stewart Yeaton

Chief Coordinator: Richard Wright

105 Loudon Road Building 1

Email:

Telephone: 225-8988

P.O. Box 7206 Concord, NH 03301 capareacl@verizon.net

Fax: 228-0983

The Chief Coordinator responded to 215 mutual aid incidents in 2005, assists departments with incident management on major incidents, and handles the administrative functions of the Compact. He continues to participate on several state and regional committees that affect mutual aid operations.

Most Compact departments have received new digital mobile radios for their fire apparatus and emergency ambulances through the Homeland Security funding initiative. The second phase of the program is expected to provide portable communications in 2006. The intent of the program is to provide radio interoperability capability with other public safety agencies.

The 2005 Compact operating budget was \$ 759,256. All Compact operations, including the Chief Coordinator's position, office, command vehicle, and dispatch services are provided through this budget. Funding by the member communities is based on a combination of property values and population.

The following members served the Compact in 2005 in the following positions:

President:	Chief Stewart Yeaton, Epsom
Vice President:	Chief Ray Fisher, Boscawen
Secretary:	Past Chief Peter Russell, Hopkinton
Treasurer:	Firefighter John R. Burton, Bow
Chief Coordinator:	Chief Richard E. Wright, Loudon
Executive Committee:	Chief Stewart Yeaton, Epsom Chief Ray Fisher, V. Pres., Boscawen Chief Richard Brown, Warner Chief Harold Paulsen, Pembroke Chief H. Dana Abbott, Bow Chief George Ashford, Northwood Chief Keith Gilbert, Henniker Chief Dale Caswell, Canterbury
Dispatch Committee Chair:	Chief Harold Paulsen, Pembroke
Training Committee Chair:	Asst. Chief Richard Pistey, Bow
Central NH HazMat Team Chief:	Batt. Chief William Weinhold, Concord Fire Dept.



Henniker Rescue Squad

The Henniker Rescue Squad is pleased to report on activities for the year 2005. The year was the busiest ever on record for our department. As we have reported in the last several years the call-volume for the Fire and Rescue Departments has been on a steady increase. The combined number of calls for service for Fire and Rescue over the last four years has been the following:

2002 – 662	2003 – 764 (15.4% increase)
2004 – 787 (3.0% increase)	2005 – 926 (17.7% increase)

As one would expect, the Rescue Squad's budget requests have also increased. Our budget is directly proportional to the amount of calls that we respond to. During the past four years the Rescue Squad requested budgets have been as follows:

2002 – \$146,529	2003 – \$155,163 (5.9% increase)
2004 – \$164,107 (5.7% increase)	2005 – \$172,723 (5.3% increase)

Through conservation and redirection of resources our department has become more efficient and in turn has been able to keep the increase in budget request to less than half of the increase in call-volume. During the last four years, call volume has increased an astounding 40% while the increase in budget requests has increased less than 18%. Unfortunately that trend is not able to continue. Due to the fact that we expect to respond to over 1,000 calls in 2006 we have again increased our requested budget. In 2006 the Rescue Squad will request \$197,703 (14.5% increase). This is the largest percentage increase that we have seen to date but it is not without reasonable cause. The increase is due to the following three factors:

\$17,000 increase in call department wages.	\$4,250 increase in training and license fees.
\$3,500 increase in vehicle fuel.	

Although the request for services has grown steadily as our town continues to grow, the number of licensed responders has not increased. In order for our current staff levels to meet the requests for service, we are in the process of implementing some new changes in 2006. Currently the department provides staffing for the ambulance through full time personnel Monday through Friday, 7 am to 5 pm. To provide adequate ambulance staffing during the weekends, each call member is currently asked to cover one 48-hour shift every four weeks. Until now, this has always been done without compensation to the staff. Due to the increasing demands that work, family and rescue places on the staff, it is becoming more difficult for members to give-up one weekend a month to cover the ambulance. The 2006 proposed Rescue Budget includes funding to pay staff \$50 for each 48-hour shift that they cover on the weekends. It also includes funding to pay staff \$25 for each 12-hour shift that they cover during weekday nights. We are hopeful that these changes will allow us to continue to deliver the level of service that we are proud of and that we feel the citizens of the town deserve.

During 2005 the Rescue Squad worked through several major transitions. In January 2005, the New Hampshire State Medical Control Board adopted new Statewide Protocols. These new protocols mandate that all EMS providers throughout the State of New Hampshire perform exactly the same skills. Although the actual level of care provided by Henniker has not changed significantly, this new 110-page document became mandatory reading of all of Henniker's EMS providers and gave overall control of medical services to the State Medical Control Board.

Another significant change that we are undergoing is the transition from a paper-based patient care report (PCR) to a computer based PCR. This transition is another change that has been mandated by the

state to allow better tracking of Emergency Medical Service data. The New Hampshire Trauma Emergency Medical Services Information System (TEMSIS) has been, and continues to be, a major learning effort for all the members of the Rescue Squad. Although it takes almost twice as long to file a computer-based PCR we are already realizing several benefits: 1) Overall quality control of patient care has become simpler and more efficient by allowing the squad timely reviews of all PCRs from any computer with Internet access; 2) The billing process, in which the town receives over \$150,000 in annual revenue, has become more streamlined and accurate; and 3) Since the statewide protocols, that were mentioned above, are scientifically and evidenced-based, accurate collection of data from TEMSIS will assist in improving the delivery of patient care statewide.

We would be remiss if we did not comment on our appreciation of the assistance that we receive from all other town departments. We would like to especially thank the efforts of the Henniker Police Department, the Highway Department, and the Fire Department. In the past several years the occurrence of inter-departmental trainings have significantly increased.

The Police Department continues to be an integral and beneficial part of every emergency call we respond to. Chief Russell's commitment to training police officers in procedures such as CPR and First Aid is a major asset to every resident in the Town of Henniker.

The Highway Department has assisted us in many ways during 2005. Occasionally, when we are short staffed, members of the Highway Department have been there to lend a welcomed helping hand. Other times, they have made detours in their plow route to make sure that we can reach an injured or an ill patient without delay.

Although Fire and Rescue are two separate town departments, the members of both departments make it appear that we are one entity. It goes without saying that we have the same objectives and that we strive for the same quality delivery of emergency services to the residents of the Town of Henniker. We would like to thank the Fire Department and its officers for allowing us to perform our duties as well as we can through to the unselfish assistance that they consistently provide us.

One of the greatest assets that the Town of Henniker enjoys is the consistency that the longevity of our members provide. It is important to point out that two of our members have each dedicated twenty years to the Town of Henniker. I would like to express the collective appreciation that the department has for the continued leadership of Cathy McComish and Varyl (Woodie) French.

Finally we would like to thank the residents of Henniker for all of your continued support throughout the year. Your donations and vocal support of us makes the call to duty that much easier. I would like to personally thank all the members of the Henniker Rescue Squad for all of their dedication and for all the countless hours that they donate.

At the conclusion of 2005, the Rescue Squad membership included:

Tom French, Chief (11)	Warren Lapham, Deputy Chief (10)	
Steve Meade, Training Officer (2)	Keith DeMoura, Clerk (3)	
Rocky Bostrom, Safety Officer (7)		
Julie Bickford (2)	Mick Costello (7)	Ray Eaton (3)
Rebecca Egner (12)	Jack Emerson (1)	Jason Fellows (4)
Kim Francois (1)	Vary (Woodie) French (20)	Martin Lamoureux (10)
Cindi Martin (10)	Cathy McComish (22)	Wes Nelson (1)
Angela Prats	Kelly Senecal (11)	Tom Weston (3)

* () Years of service to the Henniker Rescue Squad

Respectfully submitted,
Thomas A. French, Chief

Henniker Wastewater Treatment Facility

Report of the Treasurer

For the Year 2005

Bank of NH (old operating account)

Balance 1/1/2005		253,143.43
Deposits (Selectmen deposit transferred to Citizens)	(753.02)	
Interest earned	116.90	
Wires out to WWTP Investment (Citizens)	(252,507.31)	
Balance 12/31/2005		0.00

Citizens (operating account)

Balance 1/1/2005		0.00
Received from Tax Collector		
Wastewater Rents	395,705.34	
Interest on delinquent Wastewater Rents	2,992.25	
Subtotal Received from Tax Collector		398,697.59
Deposit error - Due to General Fund		5,568.71
Interest Earned		10,964.31
Deposit in transit from 2004 Bank of NH		753.02
Received from Selectmens Office		
State of NH - Grant	5,103.00	
Septage Disposal Fees	2,765.00	
Subtotal Received from Selectmens Office		7,868.00
Wires out to General Fund to reimburse expenses		(381,000.00)
Wire In Bonding Proceeds		641,000.00
Balance 12/31/2005		683,851.63

Bank of NH (investment account)

Balance 1/1/2005		11,685.94
Interest Earned	2.50	
Transfer to Citizens Investment	(11,688.44)	
Balance 12/31/2005		0.00

Citizens (investment account)

Balance 1/1/2005		35,140.63
Transfer in from Bank of NH	264,195.74	
Interest Earned	9,668.42	
Balance 12/31/2005		309,004.79

Summary of Wastewater Treatment Funds Held

Citizens (operating account)	683,851.63
Citizens (investment account)	309,004.79
Total Funds Held as of 12/31/2005	992,856.42

Henniker Wastewater Treatment Department

In 2005 the Henniker Wastewater Treatment Plant processed 79 million gallons of wastewater and 56,000 gallons of septage, which produced 224 tons of biosolids. The biosolids were shipped to the Merrimack, NH composting facility for further treatment.

At the March 2005 Town Meeting, voters approved an \$891,000 warrant article for improvements to the wastewater treatment plant. This will be the first major upgrade to the plant in 30 years. We have been working very hard with Underwood Engineers, Inc. of Concord, NH on the design of the upgrade which will include a new aeration system complete with a small building to house the 3 new aeration blowers, a chemical feed building for bulk sodium hydroxide and sodium hypochlorite storage and pumping facilities and improvements to our flow splitting apparatus which diverts flow from the aeration system to our 2 clarifiers and finally a SCADA system (Supervisory Control and Data Acquisition) which will allow us to monitor several processes of the treatment plant for proper operation and/or areas that need attention. The design process is 90% complete and being reviewed by the State Department of Environmental Services. We expect the project to go out to bid in late January or early February to allow for an early spring ground breaking. We hope to have the new process online by late fall 2006.

The month of October 2005 was very wet for everyone in the northeast. The heavy rain doubled our daily flows for several days. The maximum daily flow for the month was 466,000 gallons on October 16, 2005. Our average daily flow is normally 200,000 gallons and the treatment plant is designed to treat 510,000 gallons per day. The total flow for the month of October was 9.1 million gallons with the average monthly flow for the rest of 2005 coming in at 6.3 million gallons. We were very fortunate to make it through this difficult time with no major problems.

1976 – 2006
Thirty Years of Service
Thank you for your support.

Respectfully Submitted,
Ken Levesque
Superintendent



Henniker Waste Water pump station on Ramsdell Road during the flood of October 2005.

Cogswell Spring Waterworks Report of the Treasurer For the Year 2005

Bank of NH (old operating account)

Balance 1/1/2005		77,169.75
Deposits TCTX	451.42	
Interest Earned	28.20	
Wire Out to Citizens Bank Investment	(77,649.37)	
Balance 12/31/2005		0.00

Citizens (operating account)

Balance 1/1/2005		0.00
Received from Tax Collector		
Water Rents	261,723.13	
Interest on delinquent Water Rents	2,170.51	
Total Received from Tax Collector		263,893.64
Received from Selectmens Office		
Water Connection Fees	15,202.23	
Hydrant Rental Fees	3,950.00	
Miscellaneous Revenue	260.17	
Total Received from Selectmens Office		19,412.40
Interest Earned		3,087.10
Wire Out to General Fund		(272,000.00)
Balance 12/31/2005		14,393.14

Bank of NH (investment account)

Balance 1/1/2005		4,245.77
Interest Earned	0.77	
Transfer to Citizens Investment	(4,246.54)	
Balance 12/31/2005		0.00

Citizens (investment account)

Balance 1/1/2005		36,955.30
Transfer from Bank of NH	81,895.91	
Interest Earned	3,882.92	
Balance 12/31/2005		122,734.13

Summary of Cogswell Spring Waterworks Funds Held

Citizens (operating account)		14,393.14
Citizens (investment account)		122,734.13
Total Funds Held as of 12/31/2005		137,127.27

Cogswell Springs Water Works

Projects completed in 2005

Routine flushing of the water mains was completed and will be done again in the spring; this must be done as part of the overall system maintenance program. The Main Street/Old Concord Road sidewalk/road reconstruction took up more of my time than expected, since the drainage was being installed around the water main. I had to be available in case of a conflict as well as to do inspections as the project progressed.

Another leak was discovered in the six-inch river crossing from Western Avenue to Patterson Hill area. We believe that this was caused by the high water flow in the river, which may have caused a rock to hit the pipe and damage it. So far we haven't been able to go in the river and inspect it because the river is still flowing at an unusually high rate. The water users on Patterson Hill are being supplied by a temporary line. We are waiting for FEMA to see if they are going to help us with the cost of the repair.

I also responded to three water main breaks in the six inch mains, one in the eight inch main, replaced three failed service lines and did one six by four inch tap, one eight by six inch tap and one ten by six inch tap all for fire service lines.

Some of the projects for 2006 will include but are not limited to, replacing well pump number one, working with New England College to upgrade some of their service lines for fire suppression, replace failed gate valves at the Depot Hill storage tank, as well as draining and cleaning it. I have also begun the process of seeking prices for the installation of water meters.

Respectfully Submitted,
Norman R. Bumford
Superintendent
Cogswell Spring Water Works



Highway Department

In 2005 the Highway Department completed road construction on Gulf and Flanders Road. This was an in-house project done mostly with our own resources. The work included installation of about 200 feet of under drain, 400 feet of culvert pipe, more than 3000 feet of geotextile fabric, 700 feet of 12" drainage pipe, and 3000 cubic yards of crushed gravel. Fine grading, compacting, and other prep work was done by the Highway Department, while the paving was completed by Pike Industries.

Outside contractors completed the sidewalk on Old Concord Road, while the Highway Department finished the road construction from Main Street to Amy Brook bridge. Thanks to everyone for your patience and support on both of these projects.

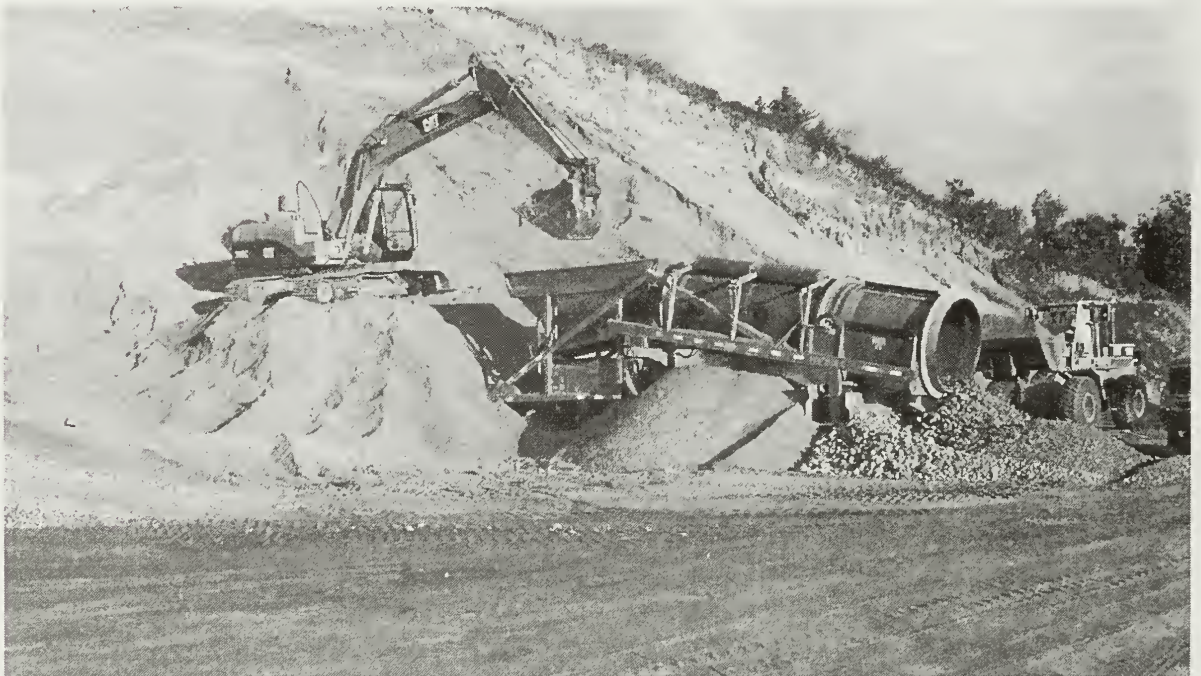
The Department has 2 major projects scheduled for this year, they are the reconstruction of Davison Road, and pavement overlay on Pine Hill Road, and preventative maintenance as needed.

Warrant articles for 2006 include:

- Highway Block Grant for road improvements \$147,370
- A Capital Reserve Fund for the purchase of a new vehicle \$25,000
- A Warrant Article for \$90,000 for road repairing, reclaiming, resurfacing, repairs to sidewalks, culverts and drains.

Thanks again for all your support in 2005.

Respectfully submitted,
John Margeson,



Preparing the sand for winter's roads.

Henniker Transfer Station/Recycling Center

2005 was the first full year of computer recycling which resulted in 23.7 tons being recycled. This, along with our other efforts in recycling enabled the town to receive \$13,614 from the co-op as an incentive award for bringing less than the guaranteed tonnage to the incinerator. The total cost of disposing the 2005 trash was \$145,879. The town was reimbursed \$64,185 from commercial haulers. These funds were returned to the general fund to reduce your taxes.

The Household Hazardous Waste collection went well and we came in \$2,200 under budget. This year we disposed of 357 tons of building debris for a total cost of \$38,431.

Peter Fernandes has been called to active duty with the US Army for about fifteen months and is heading for Iraq. We wish him luck. The town was lucky to have found a highly qualified replacement. Please welcome Kenneth Fales of Henniker to the Transfer Station.

Please take note that the Transfer Station was able to return \$131,288 to the town's general fund.

Respectfully submitted,
Robert Pennock
Superintendent



The Transfer Station crew steam cleaning the hopper at the Transfer station.
Photo courtesy of Robert Pennock.

2004 RECYCLING RESULTS

<u>ITEMS</u>	<u>WEIGHTS IN TONS</u>	<u>MONIES RECEIVED</u>	<u>AVOIDED COST</u>
Used Clothing	25	n/a	\$966.25
Plastics	8.89	\$ 3316.80	\$343.60
Cardboard/Newspaper	161.6	\$ 8621.42	\$6245.84
Glass	92.3	n/a	\$9379.30
Magazines	91.6	\$ 3788.61	\$3540.34
Aluminum Cans(Lions Club)	4.8	n/a	\$408.00
Metal	161.8	\$ 9938.07	\$16370.00
Tin Cans	11.6	\$ 299.51	\$1186.00
Auto Batteries	3.0	n/a	\$255.00
Propane Tanks	2.9	n/a	\$185.00
Refrigerators, AC, Dryers, stoves	27.0	n/a	\$2895.00
Swap Shop (estimated)	20.0	n/a	\$773.00
Leaves	7.5	n/a	\$289.87
Brush/clean wood-burn pile (est.)	95.0	n/a	\$3300.00
Computers	23.7	n/a	\$2414.50
Used Oil (gal.)	2500	n/a	\$4622.50
Totals	736.6	\$ 2596.64	\$38441.20
OTHER FUNDS RECEIVED:			
Permits		\$ 491.00	
Debris, tires, refrigerants		\$ 33970.00	
Household Hazardous Waste-\$ from other		\$ 6550.00	
Town of Warner (trash)		\$ 451.00	
Household Hazardous Waste –NH grant		\$ 3052.00	
Lions Club (water)		\$ 310.70	
Haulers Fee		\$ 64,185.00	
State of NH used oil grant		\$ 2500.00	
NHTB Glass recycling grant		\$ 1500.00	
State aid to offset landfill closure		\$ 9426.00	
Total		\$ 131,288.00	

Henniker Parks Department



Removing the tree
from the front of
the Tucker Free
Library.
Photo courtesy
Robert Pennock.

In 2005 the Parks Department was able, thanks to donated materials and labor by Tom Patenaude of Central Concrete, to enlarge the concrete area around the snack shack and both dugouts at the little league ball field.

We removed two rotted and dangerous trees from the front of the Tucker Free Library.

The salt buckets in front of the various town buildings have been refilled with a sand/potassium chloride mixture so as to minimize damage to vegetation and concrete. We have removed most of the park benches and refurbished them for the summer.

Respectfully submitted,
Robert Pennock
Superintendent

Tucker Free Library

As the new director of the Tucker Free Library I write this reflecting on all that has been achieved and overcome at the library this year. Our biggest accomplishment of the year was the installment of a new circulation system that allows the Henniker community to access the library catalog from their homes.

The web-based catalog provides the Henniker community with time-sensitive access to our library collection from the comfort of their homes via the Internet. In addition to searching our collection, residents may also consult their personal library records to determine how many items they currently have checked out, what items on their record may be overdue, if any fines are on their record, or if books they have placed on hold are available. By mid-summer 2006 additional upgrades in the software will enable patrons to interact with the Tucker Free Library so they can place holds, renew materials, or receive notices via the Internet.

Most markedly, building issues have consumed the time and resources of the facility staff. An ice dam in February resulted in a temporary emergency roof repair and follow-up permanent repair to eliminate the problem. In June the Tucker Free Library suffered damage as a result of a lightning bolt that struck in the proximity of our building. The resulting electrical surge damaged a smoke detector, an electronic component in our alarm box, the magnetic fire door holders, and two circulation computers. During October the main computer that runs the circulation program malfunctioned and crashed. This required the staff to complete every patron interaction manually for a period of five days while the file server was repaired and data was restored. November was a cold month at the library. It was determined that our main furnace was malfunctioning and presented a hazard to occupants. It took a week to get a new furnace delivered and installed, during which time the staff of the library endured the cold working conditions and kept the library open. It has been a year of challenges but, in the end, the staff of the Tucker Free Library has dealt with each ordeal professionally and with confidence.

Library personnel have been working to bring more people into the library. This past summer the librarian at the Henniker Community School provided Tucker Free Library with a summer reading list. With this list and funding from the Friends of the Tucker Free Library, staff was able to acquire all the materials on the list. A young adult collection was developed on the Main Floor to address the reading needs of the youth of Henniker. This collection bridges the gap that existed between juvenile books (reading level 3rd-6th grade) and the adult collection. Staff members have also been working on the organization of the library collection. The science fiction, fantasy, large print, and audio collection have all been reconfigured to enhance the usability of these areas.

This year Tucker Free Library was approached by the Project Pericles Community Service Work-Study Program at New England College to serve as a host site for their students. Many projects on the Tucker Free Library to-do-list were checked off with the assistance of two students.

The Friends of the Tucker Free Library continue to provide unflagging support of the library. The Friends group supports our annual summer reading program for the children of Henniker. This support includes not only funding the program but assisting with events held as part of the annual reading program. We are especially grateful to the officers of the organization, Mary Corsetti, Janine Bates, Marilyn Borgendale, Laurie Goldberg, and Marilyn Knapp. As a testament of the support this community has for Tucker Free Library, at their annual Friends of the Tucker Free Library October Booksale, donated baked goods poured in throughout the morning and a record amount of money was raised despite the torrential downpour that pounded New Hampshire that day.

Our pre-school Story Time was moved from Wednesday mornings to Tuesday mornings this fall. Jennifer Astholz, the volunteer coordinator for the story time, continues to provide a warm, welcoming atmosphere for mothers and toddlers. An adult book discussion group called Talk It Up at Tucker Free was started this past fall. Three books have been discussed at monthly meetings. This program is facilitated by library personnel and multiple copies of the books for the group have been brought in through the interlibrary loan program offered by the State Library. Finally, a holiday craft program was sponsored by the library for Henniker children in December.

The Friends of the Tucker Free Library provide not only volunteer support of library programs but significant financial support of special projects. This support includes complete funding of our Summer Reading Program. The Friends of the Tucker Free Library also provide funds for other special purchases throughout the year. This year they paid for two computers that we had to replace because of the lightning strike.

The Henniker Rotary donated \$150 this year. This money was used to purchase 2005 Great Stone Face books for the juvenile collection.

Memorial donations from community members included: Nancy Hopkins, Stuart & Katherine Patenaude in memory of Betty Boucher, Alice & Dave MacLeay in honor of Martha Kjellman, Ephraim & Elizabeth Dobbins in memory of Suzanne Dobbins. Unspecified donations to the Tucker Free Library were made by Jon Clancy, Lisa Hall, and Barbara Sherman. The library also received non-monetary donations from many Henniker residents. These donations include books, videos, puzzles, CDs, DVDs, audiocassettes, and magazines.

Proceeds from long established funds continue to greatly benefit the operation of the library and also allow the purchase of equipment, books, and other media in specific categories. These funds include the Marjorie B. Bennett, Scott J. Berry, Anna L. Childs, D&W and E.L. Cogswell, L.A. Cogswell, Willis Cogswell, Alice Colby, James W. Doon, Robert N. Fitch, Francis O. Holmes, A.D. Huntoon, Mary F. Kjellman, Henry Preston, and George W. Tucker Funds. The library not only appreciates the financial gains from these bequests, but also the honor of having the memories of past members of the Henniker community perpetuated at the Tucker Free Library.

The library gratefully acknowledges that all its plans and accomplishments are made possible because of the outstanding commitment that the town displays toward this institution. The mission of the Tucker Free Library is to fully serve the needs of the community and we will continue to strive to achieve that goal.

Respectfully submitted,
Lynn M. Piotrowicz
Library Director

TUCKER FREE LIBRARY REPORT

CIRCULATION 2005

27797

INVENTORY REPORT

ITEMS ADDED TO THE COLLECTION

BOOKS PURCHASED

Adult Fiction	500
Adult Non-Fiction	215
Junior Fiction	108
Junior Non-Fiction	19
Early Reader Fiction	119
Early Reader Non-Fiction	32
Young Adult Fiction	80
Young Adult Non-Fiction	7

OTHER MATERIALS

Audio Cassettes and CDs Purchased	91	
VHS and DVDs Purchased	56	1227

GIFTS

Books	152		
VHS and DVDs	74		
Audio Cassettes and CDs	26		
Puzzles	13	265	1492

ITEMS WITHDRAWN FROM THE COLLECTION

BOOKS

Adult Fiction	513
Adult Non-Fiction	179
Junior Fiction	27
Junior Non-Fiction	1
Early Reader Fiction	48
Early Reader Non-Fiction	3
Young Adult Fiction	
Young Adult Non-Fiction	771

OTHER MATERIALS

Audio Cassettes and CDs Purchased	231		
VHS and DVDs Purchased	138		
Puzzles	7	376	1147

INTERLIBRARY LOAN TRANSACTIONS

Successful

TFL as LENDER to other libraries	223
TFL as BORROWER from other libraries	465
	688

Unsuccessful

TFL as LENDER to other libraries	125
TFL as BORROWER from other libraries	76
	201

TOTAL ILL TRANSACTIONS 889

TUCKER FREE LIBRARY TREASURER'S REPORT
For Year Ending December 31, 2005

REVENUE REVENUE

January 1, 2005 Balance	10783.43
Trustees of Trust Funds--paid out	14496.41
Trust Fund Revenue (Willis Cogswell)	8783.98
Interest on Operating Account	246.41
Donations/Memorials	1705.66
Copy Machine Revenue	290.47
Overdue Book Contributions	413.12
Overdue Video Revenue	749.45
Book Sale Revenue Book Sale Revenue	411.61
Non-Resident Fee Revenue	50.00
Donations to Trusts/Memorials	1025.00
Reimbursements/Books,Videos,Audios	368.89
Reimbursement for other expenses	74.46
Reimbursement from Insurance	434.90
Town of Henniker-- Appropriation 2004	1178.03
Town of Henniker--Appropriation 2005	<u>139905.00</u>
TOTAL	180916.82

EXPENDITURES EXPENDITURES

Books	13181.45
Audio	2047.19
Videos	1021.78
Periodicals Periodicals	1795.29
Supplies	3566.98
General Maintenance	4521.84
Technical Maintenance	1249.00
Meetings/Memberships	314.10
Programs	240.58
Utilities	9531.34
Trustees of Trust Funds	1325.00
On-line Web catalog	3214.70
Repairs to Roof	1600.00
Computer Replacement after Lightning Strike	781.34
Petition of Deviation Filed with Court	150.00
Bank Fees	144.33
Laptop for Director	1068.00
Town of Henniker--reimburse wages and benefits	<u>114417.39</u>
TOTAL	160170.31

REVENUE OVER EXPENDITURES**\$20,746.51****RESERVED FUNDS**

Restricted memorial funds Restricted memorial funds Restricted memorial funds

\$1,478.79

Restricted donations \$2,502.00

Encumbered/Restricted

Accessible Drop Box \$3,500.00

Doon Fund \$310.00

TOTAL\$7,790.79**UNEXPENDED/UNRESERVED TRUST FUNDS****\$12,955.72****2004 TOWN TRUST FUNDS RECEIVED**

G.W. Tucker \$8,468.91

D.W. & .L.Cogswell 1294.42

Preston Fund 901.09

L.A. Cogswell 1,997.62

A.D. Huntoon 88.58

Alice V. Colby 26.64

Scott J. Berry 153.76

Marjorie B. Bennett 860.40

Dr. Francis O. Holmes 119.35

Mary F. Kjellman 166.87

Robert N. Fitch 358.87

James W. Doon 59.90**TOTAL****\$14,496.41****BALANCE OF MEMORIAL FUNDS****Marjorie B. Bennett**

Balance December 31, 2004 802.24

Interest received Interest received 860.40

Expended 1089.19**Balance December 31, 2005 31, 2005 573.45****Scott J. Berry Scott J. Berry**

Balance December 31, 2004 254.92

Interest received 153.76

Expended 222.44**Balance December 31, 2005 186.24**

Robert N. Fitch

Balance December 31, 2004	317.68
Interest received	358.87
Expended	0.00
Donations to trust fund--2005	<u>600.00</u>
Balance December 31, 2005	676.55

Francis O. Holmes

Balance December 31, 2004	8.03
Interest received	119.35
Expended	119.55
Donations to trust fund--2005	<u>200.00</u>
Balance December 31, 2005	7.83

Mary F. Kjellman

Balance December 31, 2004	13.99
Interest received	166.87
Expended	180.52
Donations to trust fund--2005	<u>225.00</u>
Balance December 31, 2005	0.34

James W. Doon

Balance December 31, 2004	25.94
Interest received	59.90
Expended	<u>51.46</u>
Balance December 31, 2005	34.38

TOTAL OF MEMORIAL FUNDS RESERVED \$1,478.79

Anna L. Childs Memorial Fund

Balance January 1, 2005	6457.88
Interest Received	129.01
Expended	<u>0.00</u>
Balance December 31, 2005	6586.89

Planning Board

2005 presented some challenges to the Planning Board. Our action on one application was overturned by the Superior Court, and the understanding as to how the applicant was to proceed per the judge's order resulted in some very interesting Planning Board meetings.

This year also saw the coming together of a group to discuss and draft recommendations to address some of the issues the Board and townspeople saw as necessary to better use the land in our town. Issues of frontage, scenic roadways, open space, and building size were discussed. Many of these items will be warrant articles on the 2006 ballot.

We saw the submission of a major subdivision which incorporated some of the beneficial concepts of the open space requirements. We saw some positive indications that creative and popular results can be obtained within this framework.

The Impact Fee Structure was presented by our consultant, and after a public hearing a Fee Structure was approved.

The Capital Improvements Committee met for the third year. Through their meetings they continue the work of past years updating and extending the planning for the Town Capital Improvement Plan. This being the third year of the committee, the appointments have expired and we are grateful many members expressed interest in continuing the work.

Of the 32 applications submitted in 2005 the breakdown is:

5 approved subdivisions, which created 13 new lots and 14 housing units	
6 conceptual consultations not yet resulting in approval, still in the planning stage	
8 site plans approved	1 waiver from site plan review granted
5 lot line adjustments approved	3 voluntary mergers approved
1 phasing plan change	3 withdrawn applications
0 applications denied	

Respectfully submitted,
Scott Osgood, Chair



Planning Board Members
Scott Osgood, Chair
Kristin Claire, Vice Chair
Gail Abramowicz, James McElroy,
Cordell Johnston, Terry Stamps,
Don Armstrong

CENTRAL NEW HAMPSHIRE REGIONAL PLANNING COMMISSION
28 Commercial Street ❖ Concord, New Hampshire 03301
❖ phone: (603) 226-6020 ❖ fax: (603) 226-6023 ❖ internet: www.cnhrpc.org

Established in accordance with state law, the Central New Hampshire Regional Planning Commission (CNHRPC) is a voluntary association of 20 communities in Merrimack and Hillsborough Counties. The Town of Henniker is a member in good standing of the Commission.

The Commission's mission is to improve, through education, training, and planning assistance, the ability of the municipalities of the region to prepare and implement municipal plans; to prepare a plan for effective and appropriate development and utilization of the resources of the region; and to assist municipalities in carrying out the regional plan.

The Commission provides a variety of planning services, including consultations on planning issues; planning research; sample ordinances, regulations, and planning documents; access to Census information and other data sources; grant information; review and comment on planning documents; development review; and educational programs. Membership also entitles a community to affordable master planning assistance, geographic information systems (GIS) mapping, build-out analysis preparation, and other land use and transportation planning-related assistance.

In 2005, CNHRPC staff:

- Provided circuit rider planning services including attending Planning Board meetings, maintaining office hours in Town Hall, preparing agenda, reviewing developments, coordinating the zoning amendments and noticing.
- Prepared research on the development of an Exactions Police/Road standards update for the Town of Henniker and met with the Planning Board to initiate the project.
- Assisted the town with reviewing a Development of Regional Impact (DRI).
- Attended Rte. 9/202 Safety Enhancement Meetings.
- Assisted New England College with the GPS of a trails system for inclusion into a grant fulfillment report.
- Coordinated a NHDOT request for various 12 hour turning movement counts in Hopkinton and Henniker.
- Provided research for Road Impact Fee Schedule.

In addition to the local services described above, in 2005 the Central New Hampshire Regional Planning Commission:

- Provided general local planning assistance to member municipalities and responded to inquiries regarding zoning ordinance, subdivision regulation, and site plan review regulation revisions.
- Coordinated sub-regional workshops related to Planning Board process and general land use/transportation planning issues.
- Coordinated three meetings of the CNHRPC Regional Resource Conservation Committee (R2C2). The R2C2 seeks to bring representatives of each of the region's communities together to work on conservation issues that affect the overall region.
- Conducted approximately 165 traffic counts throughout the region.
- Finalized the update of the FY 2007-2016 Regional Transportation Improvement Program (TIP) and participated in the development of the Statewide 10 Year Transportation Improvement Plan.
- Continued the development of the natural resources and transportation chapter of the Regional Plan.
- Organized and hosted three meetings of the CNHRPC Transportation Advisory Committee (TAC).
- Continued to maintain and improve the regional transportation model. The transportation model is an integral component of the I-93 Bow to Concord Transportation Planning Study and other local and regional transportation planning projects.
- Provided assistance to municipalities, groups and interested individuals regarding the Transportation Enhancements (TE) and Congestion Mitigation and Air Quality (CMAQ) programs.
- Developed a Class 6 roads fact sheet and provided guidance related to Class 6 road issues to interested communities.
- Provided continuing technical assistance to the Upper Merrimack River Local Advisory Committee (UMRLAC) and assisted in the initiation of the UMRLAC Management Plan update.

For additional information, please contact the CNHRPC staff or your representative to the Commission, Jim McElroy, or visit us on the internet at www.cnhrpc.org.

Zoning Board of Adjustment

The Zoning Board of Adjustment (ZBA) reviews variance, special exception, and equitable waiver applications for the Town of Henniker. Additionally, decisions of the Planning Board, Building Inspector, Code Enforcement Officer, and the Board of Selectmen can be appealed to the Zoning Board of Adjustment.

In the case of variances, the ZBA allows the violation of specific zoning ordinances, either area or use restrictions, under a specific set of guidelines. Recent State Supreme Court decisions have rather dramatically revised and confused the considerations involved in determining that a request for a variance meets appropriate criteria, particularly for what is called the hardship test. The changes clearly give the ZBA greater latitude in such determinations.

In November 2004 the ZBA granted a variance to Green Mountain Explosives that was overturned in Superior Court in 2005, and has been submitted by the applicant to the Supreme Court for a decision, which may add to the body of case law that planners rely on. The controversy surrounding this case was on the agenda of the Selectmen for several meetings during 2005.

We had a very light caseload in 2005. The ZBA had 7 requests for variances, with 4 approved, 1 denied, one withdrawal and one changed to an approved Equitable Waiver, which is essentially a variance granted when a mistake has already been made resulting in an innocent violation of an area or setback requirement.

Special exceptions are approved when they meet all the conditions outlined in the zoning ordinance. In 2005 we had one application, which was withdrawn.

The Board meets on the third Wednesday of the month, at 7:00 PM at the Town Hall, when there are cases to be heard. All meetings are normally open to the public. Copies of regulations and applications for variances, special exceptions, and equitable waivers are available at the Selectmen's Office at the Town Hall.

Respectfully submitted,
Leon Parker, Chair

Building Permits 2005

Houses	33	Sheds	1
Barns	7	Renovations	22
Porches	4	Additions	10
Decks	3	Commercial	5
Garages	10	Pools	2
Demolitions	5	Other	2
Signs	23		

Total income collected from permits: \$ 13,038.68
Permits not requiring a fee: 9

	2004	2003	2002	2001
Additions	8	24	15	19
Barns	4	2	2	7
Decks	1	2	1	4
Demolition	1	3	5	3
Fences	0	0	0	3
Garages	11	14	11	15
Houses	25	12	26	41
Pools	2	3	1	1
Porches	3	3	2	10
Renovations	9	17	13	20
Sheds	3	7	4	17
Signs	18	28	10	11
Other	9	3	5	16
Commercial	4	5	2	1

Total permits 98 123 100 168

Human Services

As of December 31, 2005, the Department of Human Services was assisting 28 active clients. There were 21 new clients in 2005. We provided aid to 19 families with children. We had 14 returning/continuing clients. Several clients needed assistance on a one-time basis. This is a slight reduction in the number of clients, however, the cost to assist these families has increased considerably from last year. Rents have risen, fuel costs have risen, and the number of clients needing help with medications has risen.

Although clients are referred to other agencies that can provide assistance, the town of Henniker is still responsible for those who do not qualify for state or federal funds. There are also programs available for persons not on town assistance who need help with fuel or medications.

Anyone needing fuel assistance or help paying a PSNH bill should contact the Community Action Program (CAP) in Warner. CAP assists clients in filing for federal fuel assistance and/or a PSNH discount. You should contact CAP as soon as possible, as there is a shortage in federal funds predicted for 2005/6. CAP holds meetings in Henniker one day a week. To set up an appointment with a CAP representative, call 456-2207.

There are many drug programs available to assist the public. Many of our clients are enrolled in the Community Bridges program through Concord Hospital. Anyone needing assistance in finding a program that will assist in purchasing medications may pick up information in the Human Services office. Or, contact your physician for programs offered by drug companies to assist in purchasing your medications directly through them.

As always, the Henniker Food Pantry is available for anyone needing assistance in feeding their family. For those who can, please support the Henniker Food Pantry with a donation of food or a monetary gift.

Whenever a person in any town is poor and unable to support himself, he shall be relieved and maintained by the overseers of public welfare of such town, whether or not he has a residence there. RSA 165:1

Respectfully submitted,
Cynthia M. Marsland
Director of Human Services





Community Action Program Belknap-Merrimack Counties, Inc.



P.O. Box 1016 ♦ 2 Industrial Park Drive ♦ Concord, NH 03302-1016
Phone (603) 225-3295 ♦ Toll Free (800) 856-5525 ♦ Fax (603) 228-1898 ♦ Web www.bm-cap.org

October 12, 2005

Peter R. Flynn, Town Administrator
Town of Henniker
Depot Street
Henniker, New Hampshire 03242

Dear Mr. Flynn:

Over the past twenty-nine years, the Kearsarge Valley Community Action Program has been the focal point of social service delivery in this area, providing help when needed to the income eligible and elderly, as well as to the community at large.

As perhaps you are aware, Community Action Program Belknap-Merrimack Counties, Inc. generates funds through the mobilization of available federal, state and local monies. Support for the local Area Center is derived from a combination of federal appropriations and local tax dollars. This combination allows the Kearsarge Valley Community Action Program to provide a variety of services to the residents of your community, from the development of programs which meet local needs, to outreach, referral and direct assistance.

The attached budget reflects the minimum costs of maintaining and continuing the operations of the Kearsarge Valley Area Center. I respectfully submit that an item be placed in the Town Budget in the amount of \$7,783.00 for the continuation of services to the residents of the Town of Henniker.

This figure is based on the operating costs of the Area Center, as well as on last year's local community participation level and the services provided to Henniker in the amount of \$160,687.73. The total dollar amount needed from the local towns to maintain and operate the Area Center is \$50,767.

I have attached a detailed summary which provides a brief description of our programs and the number of Henniker residents who participated in them.

The staff of the Kearsarge Valley Area Center wish to thank you and the Town of Henniker for your support in the past. With your continued interest, we will be able to continue to provide needed services to the members of your community.

Sincerely,

Laura Hall

Laura Hall, Area Director
Kearsarge Valley Area Center

LH:enr / Attachments
AC-Warner Area Center Town Funding

ALTON

Elderly 875-7102
Prospect View Housing 875-3111

BELMONT

Elderly 267-9867
Heritage Terr. Housing 267-8801

BRADFORD

Elderly 938-2104

CONCORD

Center 225-6880
Head Start/EHS 224-6492
Elderly 225-9092
Concord Area Transd 225-1989
Horseshoe Pond Place 228-6956
WIC/CSFP 225-2050

EPSOM

Meadow Brook Housing 736-8250

FRANKLIN

Center 934-3444
Head Start 934-2161
Elderly 934-4151
Family Planning 934-4905
STD/HIV Clinics 934-4905
Riverside Housing 934-5340

KEARSARGE VALLEY

Center 456-2267
Head Start 456-2208
Kearsarge Housing 456-3398

LACONIA

Center 524-5512
Head Start 528-5334
Early Head Start 528-5334
Elderly 524-7689
Family Planning 524-5453
Prenatal 524-5453
STD/HIV Clinics 524-5453

MEREDITH

Center 279-4096
Elderly 279-5631

OSSIPEE

Family Planning 539-7552
Prenatal 539-7552
STD/HIV Clinics 539-7552

PITTSFIELD

Elderly 435-8482
Head Start 435-6618

PLYMOUTH

Family Planning 536-3584
STD/HIV Clinics 536-3584

SUNCOOK

Center 485-7824
Elderly 485-4254

TILTON/NORTHFIELD

Head Start 286-3435

Community Action Program
Belknap-Merrimack Counties, Inc.

**2006 KEARSARGE VALLEY AREA CENTER
PROJECTED OPERATING BUDGET**

PERSONNEL

Area Center Director	\$ 26,364
Outreach Worker (52 wks. at 25 hrs. per wk.)	13,520
Payroll Taxes/Fringe Benefits	<u>17,281</u>

Sub-Total: \$ 57,165

OTHER COSTS

Program Travel (6,000 miles x .35)	\$ 2,100
Rent (\$245 x 12 months)	2,940
Telephone	1,375
Postage	380
Office Copier/Computer/Supplies	1,525
Staff Development	150
Advertising	150
Publications/Subscriptions	240
Liability/Contents/Bond Insurance	380
Trash Removal	<u>185</u>

Sub-Total: \$ 9,425

Total Budget: \$ 66,590

Federal Share:	\$ 15,823 (24%)
All Town Share:	<u>50,767</u> (76%)

\$ 66,590

ANNUAL REPORT OF THE TOWN OF HENNIKER

The Concord Regional Visiting Nurse Association (CRVNA) continues to offer comprehensive health services to the residents of Henniker. The following is a description of these services:

Home Care services respond to the health care needs of those patients with acute or chronic illnesses that require skilled professional and paraprofessional care so they may return to or remain in their homes. Emphasis is on promoting independence and maximum functioning of the patient within the least restrictive setting. Patients who receive services range from children who have a complex medical condition to frail elders who require supportive assistance to stay in their own homes.

Hospice services provide professional and paraprofessional services to the terminally ill patient with a limited life expectancy. The goal is to enhance the quality of the patient's remaining life by helping he/she remain at home in comfort and dignity. Emphasis is on pain and symptom management and skilled intervention to meet the patient's special physical, emotional and spiritual needs.

CRVNA's Hospice House provides residential care to terminally ill patients who have no primary caregiver or need a supported residential setting. Often patients are transferred into the Hospice House when a caregiver is exhausted and unable to care for them at home any longer. To date, this house has provided a home to approximately 700 terminally ill residents.

Community Health services include health education, health maintenance and preventive health services. The program includes preventive care, adult and senior health, child health, Baby's First Homecoming, immunizations for all ages, supportive services to school districts parent education and support, health education and nutritional counseling.

Community Health includes health promotion services which focus on the low and marginal income families and individuals to prevent illness by professional assessment and screening for health risks and needs, by early intervention to prevent, eliminate, or minimize the impact of illness and/or disability, and by anticipatory guidance and health teaching. Emphasis is on promoting healthy children, families and individuals through early intervention and health teaching. Services rendered in the clinic setting are: child health, adult screening, and immunizations. Home visits are made in crisis situations or when needed health care cannot be given in the clinic. Senior health services are provided at congregate housing sites.

Over the past two years Senior Health Clinics have expanded to reach out to seniors who may require a monthly check by a nurse of their blood sugar, blood pressure, and/or diabetes management. The expansion of these services was in response to the decrease in Medicare services to seniors.

Professional and paraprofessional hourly home services are provided on a private fee-for-service basis. Health education and instruction are part of each home visit or clinic visit.

Anyone in Henniker may request service: patient, doctor, health facility, pastor, friend or neighbor. The nurse who completes an assessment will coordinate with the patient's physician a plan of care to meet the patient's specific needs. If the patient does not have a physician the nurse will assist the patient to identify one and schedule a visit. The agency has developed a program with the NH-Dartmouth Family Practice Residency Program to coordinate a house call visit by a resident to a frail elder's home who is unable to leave his/her home.

Annual Report Town of Henniker

A call to Concord Regional Visiting Nurse Association (1-800-924-8620) is all that is necessary to start services or make inquiries. The CRVNA office is open Monday through Friday from 7:30am to 5:00pm. A nurse is on call twenty-four hours a day. The On-Call Nurse can be reached by calling 1-800-924-8620.

Federal regulations specify a charge is applicable to all visits. Fees are scaled for the individual without health insurance and/or who is unable to pay the full charge. However, to fee scale, federal regulations require a financial statement be completed by the patient or responsible person. The community health services are provided to residents often times free of charge. Town monies subsidize those visits that are scaled or for which no fee is collectible.

This agency is certified as a Medicare/Medicaid Provider, licensed by the State of New Hampshire, and is a member agency of the United Way of Merrimack County.

Total visits made during October 1, 2004 through September 30, 2005:

	<u>No of Clients</u>	<u>Visits</u>
Home Care/Hospice	105	2,461
Community Health Services		
- Immunizations	2	2
- Health Clinic	2	2
- Senior Health	31	123
- Baby's Homecoming	20	20
Community Health Services Total	55	147
Total Clients and Visits	160	2,608

- 12 Senior Health Clinics
- 5 Adult Bereavement Support Groups
- 2 Hospice Volunteer Training Groups
- 3 Community Education Programs



CONCORD REGIONAL
VISITING NURSE
ASSOCIATION



WHITE BIRCH COMMUNITY CENTER 2005 Activity Report

WHITE BIRCH COMMUNITY CENTER ENRICHES THE LIVES OF HENNIKER CITIZENS BY PROVIDING EDUCATION AND RECREATION THROUGH CHILDREN'S PROGRAMS, SENIOR ADULT ACTIVITIES, AND OTHER COMMUNITY SERVICES.

The White Birch Community Center Board of Directors is pleased to present some 2005 accomplishments. White Birch...

- **Attracted** more than \$150,000 in grants and contributions to Henniker;
- **Served** seniors more than 700 lunches;
- **Coordinated** 6,500 volunteer hours for those working on White Birch Community Center sponsored community activities;
- **Served** more than 20,000 USDA-approved meals to children attending the child care center
- **Sponsored** community events for more than 500 Henniker area participants;
- **Offered** more than 900 hours of camps, preschool, after school, and early care and education programs for children;
- **Conducted** the *Tufts University Strong Living Program* for Henniker seniors;
- **Taught** swim lessons to Henniker children.

White Birch Community Center, a nonprofit organization, is the largest licensed child care facility in Henniker, serving children 18 months through 12 years of age. The Center also offers a variety of community programs and events for all ages.

SENIOR ADULT PROGRAMS 2005

Through White Birch Community Center's publication for seniors, the *White Birch Bugle*, more than 600 residents received information about their community. Pat Mathison wrote most of the copy, while Eleanor Brothwell coordinated copying. Our regular columnists, Police Chief Tim Russell, Ryan Murdough and Registered Dietitian Marty Davis offered timely information to keep everyone well-informed.

White Birch Community Center sponsored the Henniker-based **TUFTS UNIVERSITY STRONG LIVING PROGRAM** for a third year. Marty Davis and community volunteers Jeannine Aucoin, Jackie Gayer and Bernadette Crane conducted the exercise program for 18 participants each time it was offered. The group size was increased from 16 participants to 18 participants in 2005, in response to the demand for the program.

During the last year, we continued to offer the **MONTHLY LUNCHEON** every second Monday at the Congregational Church. For two months in a row in November and December, nearly 90 seniors attended, with the average attendance at about 60. The VNA offered their **FLU SHOT CLINIC** to more than 200 at White Birch. Other regularly-scheduled activities also continued: **AARP 55 ALIVE DRIVING CLASSES, DAY TRIPS TO ATTRACTIONS, FREE COMPUTER CLASSES, LUNCH AND LEARNS, FREE WEEKLY MOVIES, CARD GAMES, and BINGO.** Our **ANNUAL PICNIC** for Senior Adults was, once again, a wonderful chance for people to come together in the summer. The day is sponsored by Bob and Joyce Gosse of Tall Pines Cottages on Keyser Pond. Abundant thanks to all our volunteers who commit to keeping all our programs going, especially Judy Flanders and Larry Damour for his unfailing commitment to the monthly luncheon. The final event of the year was a **SILVER TEA** for seniors and children.

A Senior Adult Advisory Committee gives guidance to the staff, as they plan new activities and assess the success of the existing ones.

CHILDREN'S PROGRAMS 2005

The White Birch **FLAGSHIP PROGRAM, CRAYON COLLEGE NURSERY SCHOOL**, began its 31st year of operation. Crayon College is a morning program for three- and four-year-old children. A developmentally appropriate, hands-on approach to early childhood education is offered in a stimulating environment. The program operates on the public school calendar beginning in September.

The **EARLY CARE AND EDUCATION PROGRAM** served more than 100 community children. Conducted year round, this program gives working families flexibility and convenience. Children receive an exciting curriculum with age-appropriate educational activities, as well as periodic field trips.

School age children participated in the **BEFORE AND AFTER SCHOOL PROGRAMS**. White Birch assists working parents by dropping off or picking up children from the Henniker Community School, feeding snacks, and offering activities of interest to this age group.

The **PEEWEE PLAYGROUP** began again in the fall. Board member Kami Ulmer led the effort. A couple of mornings each week parents and children younger than 3 years of age meet at White Birch Community Center for a time to socialize and make new friends.

White Birch Community Center sponsored a **DANCE CAMP** for children of all ages. Participants chose from jazz, hip hop, and ballet classes. A recital served as a community happening with more than 100 hundred parents and friends attending.

SUMMER DAY CAMPS were held for eight weeks from July through August for elementary-age children. A different theme each week gave variety and excitement throughout the summer. Each year, the final camp week for older children is at Camp Tuckernuck in Deering and Mile-Away Campground for younger children. At both places, children hiked, swam, fished, and boated. During the final camp week, parents, children and staff gathered for a grand picnic celebrating the end of the camp schedule.

COMMUNITY PROGRAMS 2005

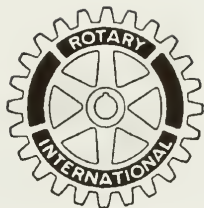
White Birch sponsored a most successful **BREAKFAST WITH SANTA** event. Families enjoyed the food, a visit with Santa, and a chance to easily do some holiday shopping at the onsite craft fair. A new addition to the day's festivities was a children's concert by *Wayne from Maine*. The Board of Directors wishes to acknowledge the efforts and hard work of all the volunteers who contributed to these events. Special recognition goes to the businesses who helped support the event and to community volunteers, especially New England College students.

The **SWIM PROGRAM**, which is conducted by White Birch and partly supported by the Town of Henniker, taught Henniker children Red Cross swimming lessons. For a full week, the White Birch Community Center instructor worked with youth, six to twelve years of age, on the basics of swim safety and advanced skills. The program was free to Henniker residents. On behalf of all the families who participated, thank you to Mile-Away Campground for offering their location for the lessons again this year.

DIAL-A-RIDE, a major initiative begun by White Birch in 1999, provided more than eighty rides free of charge to Henniker residents 55 and older. White Birch contacts drivers, takes incoming calls, and schedules rides. For many persons, no other option for free transportation is available.

Ten months of the year, White Birch distributed the **HENNIKER COMMUNITY OUTLOOK** for the Town. All Postal Patrons receive copies in their mailboxes.

Respectfully submitted,
DOTTIE KELSEY
EXECUTIVE DIRECTOR



ROTARY INTERNATIONAL DISTRICT 7870

"Service above Self"

Henniker Rotary Club

The Henniker Rotary Club was chartered in 1984 to serve the communities of Henniker, Hillsborough and Deering. Our club is one of more than 31,000 Rotary International clubs worldwide. Rotary International's mission is to provide humanitarian service, promote high ethical business and professional standards, and make our world a better place in which to live. Rotary International's overall goal is to help build understanding, goodwill and peace.

Our club has given over \$186,000 to local service projects, for college scholarships to area high school students, and to people in need. Our projects have included:

- ❖ The *Outdoor Guide*,
- ❖ Hillsborough Pride – 3 Year Sponsor,
- ❖ Merrimack County Nursing Home – Fun Fest,
- ❖ Amey Brook Park and Butler Park Bench,
- ❖ Henniker Rabies Clinic,
- ❖ Downtown Henniker Winter Holiday Decorations,
- ❖ Highway Trash Pickup,
- ❖ Sponsoring Leadership Training Courses for Students,
- ❖ Sponsoring Middle School "Ropes Course" at Camp Spaulding, and Middle School "Service Above Self" Awards, and
- ❖ Grants to Local Organizations.

The Henniker Rotary sponsors two fun fundraising events for the community, the Henniker Rotary Annual Chili Festival and the Country Style Breakfast. Its members also raise funds by working at the NASCAR races.

As a member of Rotary International, the club participates in the Youth Foreign Exchange program and the adult foreign Group Study Exchange project. The Henniker Rotary Club supports the Rotary Foundation that carries out a variety of service projects addressing critical issues, including poverty, hunger, illiteracy, substance abuse, clean water and health. Through the Rotary Foundation's "Polio Plus" program, more than one million Rotary volunteers from around the globe have contributed to the success of the polio eradication effort.

Our club's international outreach has provided clean water to villages in Nicaragua and Honduras and supported a foster home program for disabled orphans in Shenyang, China. Most recently our club contributed to the Foundation's "Solidarity in South Asia" fund for tsunami relief, provided a grant to supply textbooks to a school for street children in Kabul, Afghanistan, helped fund the purchase of equipment by the Casa organization in Romania to support job training, and will help people in need in Guatemala by assisting with funding of a Safe Passage project for purchase of transportation equipment..

You can find us on the Web at: <http://rotary.henniker.nh.us>

Henniker Community Center Activities Committee



The Committee has completed a second year, and we are happy to report it has been a successful one. There hasn't been a week that has gone by that some function or another is booked in the upstairs hall. There have been yoga classes, a teen social, an indoor yard sale, theatre group performances and dance lessons. The facility was used to host several summer concerts when the weather was not cooperative, and the first Veterans Memorial Day display paid honor to past and present military servicemen and women. We had a local high school senior showcase his musical talents, and the open space was perfect for a holiday craft fair. The Farmers Market once again graced the front lawn from July through October to offer fresh produce and handcrafted items.

The Center was a very convenient building to use to set up the town-operating offices while the town hall building was being renovated. It really put in perspective how large an area the hall is with so creative office design planning!

The Teen Center, located at the lower ground level, continues to host the Friday Drop-In Night, and is planning to add another night exclusive for the 7th and 8th grade teens. The difference between these two nights is that the younger group of teens will be required to stay at the center for the open hours, while the older teens have the option of stopping in for a game of pool and such and leaving to grab a pizza, play basketball or skateboard at the school. Two adult volunteers staff the Teen Center each week. There are not many of us, so of course we would like to add more volunteers to the rotation schedule. If interested, please contact any board member for more information.

This is your community center. If you have ideas or comments on how we can grow more successful, your suggestions are most welcome. Next time you find yourself out for a drive on a Friday night, stop in for a tour. The welcome flag is just that. We would like you to see what that building off of Main Street has to offer!

Lastly, but most appreciatively, we thank those who have donated their time, provided funds for snacks and craft supplies for events, and home furnishings to make the Henniker Community Center a comfortable and inviting place to gather with friends and family.

Respectfully submitted by the Henniker Community Center Activities Committee,

Gail Abramowicz, Chair

Shelley Wilson, Secretary

Kathy Flynn

Chuck Nelson

Joan Taylor, Events Coordinator

Beth Allen

Shawna Mitchell

MaryEllen Schule

Peter Flynn, Advisor

Highway Safety Committee

The Highway Safety Committee is comprised of representatives from each of the emergency departments, including the highway department and town office, as well as representatives from the community at large. For a list of committee members, please review the committee roster printed in the beginning portion of this town report.

The committee serves in an advisory capacity to the Board of Selectmen. When the Selectmen or Town Administrator receives a complaint or concern regarding a traffic or pedestrian safety issue, the Board of Selectmen will either act on the complaint immediately or refer it to the committee for review. Upon reviewing the issue, the committee will make a recommendation to the Selectmen relative to how it may be resolved. They are not bound to accept the recommendations of the committee and may choose to implement all, some, or none of the recommendations.

The committee also reviews plans for proposed new housing developments and businesses and, upon request, will make recommendations to the board regarding highway safety issues such as traffic flow, pedestrian safety, house numbering, etc.

We usually meet four or five times a year. If you are interested in serving on this committee or would like more information relative to the role it plays in town government, please contact Town Administrator Peter Flynn at 428-3221 or Chief Tim Russell at 428-3213.

Respectfully submitted,
Timothy Russell, Chairman



Henniker Conservation Commission

In 2005 the Henniker Conservation Commission completed its Conservation Plan based on information from the Natural Resource Inventory and mandates of the Town's Master Plan. One of our first actions was to develop categories for prioritizing conservation land. This is groundwork for assisting interested land-owners with placing conversation easements on their properties.

This past year, there were a number of land conservation education and outreach activities, including meeting with local land trusts and landowners interested in conservation easements. In September, the Commission, with the University of New Hampshire Cooperative Extension, co-sponsored a well-attended forum on land conservation and estate planning. Prior to the forum, we mailed "Conserving your Land: Options for New Hampshire Landowners," published by the Center for Land Conservation Assistance, to property owners in areas of high interest.

We are looking to form a land conservation subcommittee to continue this important work and anyone interested in serving should attend one of our meetings or contact us through the Town Hall.

The Commission has pursued a wide range of projects this year. In May, the commission and New England College (NEC) co-sponcered a talk on songbird conservation efforts. In September, we conducted our fifth annual pond water quality survey with volunteers from the Commission and NEC. The following ponds were sampled for dissolved oxygen, PH, specific conductivity, alkalinity, turbidity, total phosphorus, chloride, and nitrate: French Pond, Keyser Pond, Long Pond, Upper Pond, Middle Pond, Craney Pond, Pleasant Pond, Mud Pond, and two unnamed ponds. Chemical analyses were conducted by the NHDES Laboratory and NEC Department of Environmental Science.

We continue to enjoy having a liaison from the Planning Board. This past year we reviewed and commented on several subdivision applications that had potential environmental impacts. We also continued our role in performing site visits and reviewing dredge and fill applications to the State of New Hampshire Department of Environmental Services (DES), Wetlands Bureau.

We meet at 7 pm on the first and third Wednesday of each month at the Grange and welcome and encourage your attendance and input.

Respectfully submitted,
Holly Green, Chair



Recycling Committee



The Henniker Recycling Committee (HRC) works with the selectmen and the Transfer Station/Recycling Center to decrease waste disposal and increase recycling in town. In 2005, the committee continued working to help increase recycling to decrease the environmental impact of our waste (non-recyclables). Recycling material generates revenue for the town and decreases the weight of our waste, which in turn reduces cost.

In 2005, a solid waste assessment for the town of Henniker was conducted by Liz Bedard of Northeast Resource Recovery Association (NRRA - of which Henniker is a member). This assessment included a comparison of Henniker against other NH towns who currently conduct Pay-As-You-Throw (PAYT) or mandatory recycling. The report investigated these as options for Henniker to better manage its waste and increase its recycling. Ms. Bedard's report is available for review at the town hall. In 2006, the HRC will work with Transfer Station Superintendent Bob Pennock and the Board of Selectmen to further investigate the recommendations made in this report.

Please see the Transfer Station/Recycling Center section of the Town Report for information on the 2005 recycling rates. We again would like to congratulate the students and faculty at the Henniker Community School for their continued efforts to increase recycling at the school and education about these important issues.

In 2006 the HRC expects to distribute the revised fact sheet (which contains recycling information and phone numbers for town offices and services). We hope, in conjunction with Bob Pennock and the Henniker Transfer Station / Recycling Center, to use information gathered through the solid waste assessment to conduct public forums and increase discussion about this and other recycling options available to Henniker. In addition, a goal is to update information on the Henniker web site regarding recycling and the activities of the HRC.

We look forward to new projects in 2006 and encourage the involvement of new members who are welcome to join our monthly meetings, the second Wednesday of each month in the Grange Hall. If you are interested in committee membership or have any questions, please attend a meeting or call Lia Houk at 428-7577 for more information. Thank you to everyone who has worked to reduce their waste and increase their recycling in the past year.

Respectfully submitted
Lia Houk

Henniker Historical Society



Thirty -five years ago the Henniker Historical Society came into being. We have come a long way as a non-profit organization. Our membership has grown to four hundred seventy-five members. We are able to maintain a stable budget thanks to the very generous donations of people far and near.

We have received numerous donations of artifacts, including paper products, clothing, books, china and many more items to numerous to mention in a short report.

The society had very successful annual Yard and Cookie Sales. We participated in Edmund's Appreciation Day and the town wide Christmas Fair, all with the helpful assistance of volunteers.

We had three programs this past year open to the public. They were as follows:

Peter Gilbert with, " From Forest to Field to Forest," on June 22, 2005

Edie Clark with, " New England Myth or Realty" October 16, 2005.

Eric Bye with, "19th Century America Popular Music" February 26, 2006

The society wishes to thank New England College for the use of the Simon Center, Rick Daniels for space at Cabin Fever and the Henniker Community Center.

We accomplished one of our primary goals this past year, which was to install a new entrance walkway into Academy Hall. The bricks for the walk and materials for the handrail were anonymous donations made to the Society. Ron Taylor and Artie Gendreau provided many hours of dedicated labor to install the brick. Thanks to Steve Connor for the backhoe and trucking work and putting the granite in place. Thanks to Skip & Lisa Hustis for their contribution.

A Weare Town History has been purchased with monies from the Lillian M. Ayer Trust Fund. Currently the principal balance in the fund is: \$7330.00

More shelving has been installed in the storage area to improve our cataloguing and storage of artifacts.

The Society is open on Thursday and Saturday from 10:00 AM to 2:00 PM. We continue to need volunteers to assist in the museum with research, and sorting artifacts.

As President, on behalf of our members in the Society, I wish to THANK everyone for their support in our efforts to maintain Henniker history.

Respectfully submitted,
Nina Morse
President

Cemetery Trustees



The Trustees held a meeting on June 10, 2005 at which the following was decided.

It was agreed to re-open the south side of the Plummer Cemetery to burials. We were given a 1930 map which showed the areas in which unmarked graves were laid out. There were none on the south side so we felt there would be no chance of double burials in that area.

A fee schedule was decided for the sale of plots in the Plummer Cemetery.

A burial was approved and held in that area in the summer. Another plot has been sold for future use.

Discussion was held regarding the cemetery trust funds held by the town. It was determined that all interest earned on perpetual care money has always been turned over to the Henniker Cemetery Association. This association is a private non-profit corporation that owns only the New Cemetery. All other cemeteries are owned by the town. We believe that the interest earned on money paid for those people buried in town cemeteries should be given to the town. A motion was approved to ask the Trustees of the Trust Funds to pay to the town all interest earned on accounts of people buried in town cemeteries. They subsequently agreed.

The Trustees agreed to discuss new policies and procedures to apply to the committee as this has not been done before.

We also approved repairing the gate to the First Burial Yard.

Respectfully submitted,
Martha Taylor
Barbara Dellorusso
Peggy Gendreau
Cemetery Trustees

Concert Series

The 2005 Henniker Summer Concert Series consisted of twelve concerts beginning in June. The performances offered of all types of music, from jazz to big band to pop.

The performing groups came from neighboring towns, as well as Henniker. The groups were:

Fire House Six
The Excitement
Off The Cuff
Upper Valley Community Band
Warner Road Experience
New England Voice

Freese Brothers Big Band
Fountain Square Ramblers
Nevers Band
Strings and Things
Quintessential Brass
East Bay Jazz

The concerts were held at the New England College Administration Building on the lawn, and in the Henniker Community Center when it rained.

In addition, a festive program was given in mid December consisting of holiday music presented by wonderful local talent.

These concerts are made possible by our town's generosity. My sincere thanks is given to our town leaders, and to our supportive audience, who show their appreciation by their attendance and positive comments. See you all next summer!!

Respectfully submitted,
Angela Robinson,
Program Coordinator



Papermill Site Restoration Committee

The Paper Mill Site Restoration Committee was formed by the Board of Selectmen in Spring 2002 to make recommendations for the future use of the former Contoocook Valley Paper Mill site on Western Avenue in West Henniker. The Town of Henniker had acquired three properties at this location in lieu of back taxes (see accompanying map at end of book):

- * a 10 acre "Main Parcel" (Tax Lot 380-A) located on the west side of Western Avenue containing the abandoned mill, the West Henniker Dam and the sluiceway that formerly fed water from the river to the mill, land connecting the mill area to the dam and an island in the Contoocook River;
- * a 1.8 acre "Eastern Parcel" (Tax Lot 381-A2) located across Western Avenue from the mill site ;
- * a 0.47 acre "sluiceway" (Tax Lot 381-A3) located immediately north of the Eastern parcel that is usually filled with water from runoff from the Main Parcel and river backflow.

Since 2002, the Committee has successfully worked with State and Federal agencies and non-profit groups to:

- * Avoid expensive repairs to the West Henniker Dam by having it removed *at no cost to the Town*;
- * Assess the hazardous waste issues on the properties *at no cost to the Town*;
- * Replace 2000 cubic yards of soil on the Eastern parcel which were contaminated with hazardous waste from the Papermill, with clean soil, *at no cost to the Town*.

The last issue the Committee addressed is the final resolution of the Eastern and Main Parcels including the unsafe mill foundation.

A \$50,000 warrant article was approved at the 2004 Town Meeting for engineering work to assess the structural integrity of the mill foundation and sluiceway headgates and to develop a plan for remediation of the site. This was completed in August 2004.

The Committee has developed a comprehensive plan for the site to address the issues of safety and aesthetics of the former mill foundation. The Committee recommendations, presented to the Selectmen on Oct. 25, 2005 included:

- * Retaining the Main Parcel and the sluiceway for future public use.
- * Selling the Eastern Parcel as a single family residential building lot.
- * Using the proceeds from the sale of the Eastern Parcel to offset the expenses of remediation of safety hazards of the mill foundation and other improvements to the Main Parcel.

The Committee presented the Selectmen proposed warrant articles to implement these plans. They were rejected by the Selectmen. Instead the Selectmen, by a 3-2 vote (Lavallee, Morse and Watman – voting in favor, Johnston and Pimentel – opposed) have adopted a Warrant Article to sell all three parcels.

Committee meetings are held at the former Grange Hall on Western Avenue on the first Monday of the month. Henniker residents are invited to share their views with the Committee at any meeting.

Respectfully submitted,
Ken Erikson, Chair

Members

Ken Erikson, Chair; Doreen Connor; Betsy Davis; Mark Mitch; Susan Rainier; Martha Sunderland; John Warner; Pete Walker. Peter Flynn, Advisor; Rod Pimentel, Board of Selectmen Representative.

HENNIKER TOWN CLERK/TAX COLLECTOR

The year of 2005 was very challenging in the office of the Town Clerk/Tax Collector. There were many changes that took place during the year. At the end of July we went live with the new motor vehicle program MAAP (Municipal Agent Automation Project). For three weeks prior to that time while we were off line, there were many functions that we could not perform.

During the months of July, August and September the office experience a staffing shortage due to an illness. The office welcomes Helga Winn in September to our staff. Helga is a great addition to the office.

The fall brought some welcome changes. The Town Hall staff moved out of the Town Hall over Labor Day weekend to our temporary office at the Henniker Community Center. We were able to move back to the renovated Town Hall the week before Thanksgiving. If you have not been in to see the wonderful renovations and our new BIG office, please stop in anytime to say Hi.

The year of 2006 will bring some additional changes to the office starting with an increase of hours that the office will be open. We are now open on Tuesdays from 8:00 – 4:30 AND THE 2ND AND 4TH Saturday of the month except for holiday weekends. In February or March, we will begin to offer our residents the option of doing renewals of automobile registrations by mail.

Gayle, Helga and I, would like to take this opportunity to thank the residents of Henniker for their patience and understanding during the staffing shortage and renovations.

Respectfully submitted,
Kimberly I. Johnson
Town Clerk/Tax Collector

Office hours:

Monday 8:00 am – 5:30 pm

Tuesday 8:00 am – 4:30 pm

Wednesday 8:00 am – 4:30 pm

Friday 8:00 am - 4:30 pm

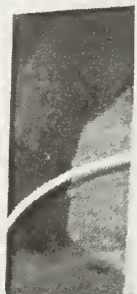
2nd and 4th Saturdays of the month

10:00 am – 12:00 pm except

holiday weekends

(The office may be closed between

12:00pm – 1:00 pm)



TOWN CLERK

For the Year Ending December 31, 2005

Automobile Permits	777,336.16
Boat Fees	1,355.58
Dog Licenses	3,443.00
Dog Pick-up Fees/Fines	665.00
UCC/IRS Filings	1,530.00
Marriage Licenses	1,485.00
Miscellaneous	6,011.25
TOTAL	\$793,825.99

TOTAL REMITTED TO TREASURER	\$793,825.99
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Respectfully submitted,
Kimberly I. Johnson
Town Clerk

TAX COLLECTOR'S REPORT

For the Municipality of HENNIKER, NH

Year Ending 12/31/2005

DEBITS

UNCOLLECTED TAXES-		Levy for Year 2005 of this Report	PRIOR LEVIES (PLEASE SPECIFY YEARS)		
BEG. OF YEAR*			2004		
Property Taxes	#3110	xxxxxx	553,936.48		
Resident Taxes	#3180				
Land Use Change	#3120		6,060.00		
Yield Taxes	#3185		14,089.63		
Excavation Tax @ \$.02/yd	#3187				
Utility Charges WATER	#3189		10,689.84		
Utility Charges SEWER			21,948.85		

TAXES COMMITTED THIS YEAR

Property Taxes	#3110	9,713,809.00	
Resident Taxes	#3180		
Land Use Change	#3120	201,160.00	
Yield Taxes	#3185	56,552.16	
Excavation Tax @ \$.02/yd	#3187	8,418.82	
Utility Charges WATER	#3189	262,260.00	
Utility Charges SEWER		408,655.86	

FOR DRA USE ONLY

OVERPAYMENT:

Property Taxes	#3110	16,908.41	7,240.92		
Resident Taxes	#3180				
Land Use Change	#3120				
Yield Taxes	#3185				
Excavation Tax @ \$.02/yd	#3187				
Utility Charges WATER		136.07			
Interest - Late Tax	#3190	31,920.52	12,168.18		
Utility Charges SEWER		761.17			
TOTAL DEBITS		10,700,582.01	626,133.90	0	0

*This amount should be the same as the last year's ending balance. If not, please explain.

NH DEPARTMENT OF REVENUE ADMINISTRATION
MUNICIPAL SERVICES DIVISION
P.O. BOX 487, CONCORD, NH 03302-0487
(603)271-3397

TAX COLLECTOR'S REPORT

For the Municipality of HENNIKER, NH
CREDITS

Year Ending 12/31/2005

REMITTED TO TREASURER	Levy for this Year 2005	PRIOR LEVIES (PLEASE SPECIFY YEARS)		
		2004		
Property Taxes	8,947,189.78	556,666.30		
Resident Taxes				
Land Use Change	201,160.00	6,060.00		
Yield Taxes	54,048.64	14,089.63		
Interest (include lien conversion)	31,920.52	12,168.18		
Penalties				
Excavation Tax @ \$.02/yd	8,418.82			
Utility Charges WATER	251,033.29	10,689.84		
Conversion to Lien (principal only)				
Utility Charges SEWER	373,711.22	21,948.85		
DISCOUNTS ALLOWED				

ABATEMENTS MADE

Property Taxes	56,013.71	4,511.10		
Resident Taxes				
Land Use Change				
Yield Taxes	329.32			
Excavation Tax @ \$.02/yd				
Utility Charges WATER	352.50			
Utility Charges SEWER	920.34			
CURRENT LEVY DEEDED				

UNCOLLECTED TAXES - END OF YEAR #1080

Property Taxes	727,769.17			
Resident Taxes				
Land Use Change				
Yield Taxes	2,174.20			
Excavation Tax @ \$.02/yd				
Utility Charges WATER	10,755.03			
Utility Charges SEWER	34,785.47			
TOTAL CREDITS	10,700,582.01	626,133.90	0	0

TAX COLLECTOR'S REPORT

For the Municipality of HENNIKER, NH

Year Ending 12/31/2005

DEBITS

	Last Year's Levy 2004	PRIOR LEVIES (PLEASE SPECIFY YEARS)		
		2003	2002	2001+PRIOR
Unredeemed Liens Balance at Beg. of Fiscal Year		58,437.70	41,968.04	59,169.19
Liens Executed During Fiscal Year	151,049.65			
Interest & Costs Collected (AFTER LIEN EXECUTION)	4,424.57	2,436.81	11,235.73	3,130.49
TOTAL DEBITS	155,474.22	60,874.51	53,203.77	62,299.68

CREDITS

REMITTED TO TREASURER:		Last Year's Levy 2004	PRIOR LEVIES (PLEASE SPECIFY YEARS)		
			2003	2002	2001+PRIOR
Redemptions		65,097.38	12,134.76	24,495.38	5,223.77
Interest & Costs Collected (After Lien Execution)	#3190	4,424.57	2,436.81	11,235.73	3,130.49
Abatements of Unredeemed Liens		282.77	556.23	297.55	
Liens Deeded to Municipality					
Unredeemed Liens Balance End of Year	#1110	85,669.50	45,746.71	17,175.11	53,945.42
TOTAL CREDITS		155,474.22	60,874.51	53,203.77	62,299.68

Does your municipality commit taxes on a semi-annual basis (RSA 76:15-a) ? YES

TAX COLLECTOR'S SIGNATURE

KIMBERLY I JOHNSON

DATE

2/10/2006

Town of Henniker

Report of the Treasurer

For the Year 2005

Old General Fund Bank of NH
--

Beginning Balance		1,939,375.76
Received from Town Clerk/Tax Collector	77,228.46	
Received from Selectmens Office: Police Department Revenue	17,687.02	
Interest Earned	1,742.60	
Transfer In Cogswell Spring Water	81,895.91	
Transfer In Wastewater Treatment	264,195.75	
Transfer In General Fund Invesement	61,859.35	
Transfer In Conservation Commission	31,400.30	
Transfer In Parks Fund	103.12	
Transfer In Bonds Held	36,700.74	
Transfer In Citizens General Fund	10,000.00	
Redeposit checks returned from bank	3,480.50	
Total Receipts		586,293.75
Transfer Out to Citizens on behalf Cogswell Spring Water	(81,895.91)	
Transfer Out to Citizens on behalf Wastewater Treatment	(264,195.75)	
Transfer Out to Citizens on behalf General Fund Investment	(61,859.35)	
Transfer Out to Citizens on behalf Conservation Commission	(31,400.30)	
Transfer Out to Citizens on behalf Parks Fund	(103.12)	
Transfer Out to Citizens on behalf Bonds Held	(36,700.74)	
Transfer Out to Citizens General Fund	(1,850,000.00)	
Selectmen Orders Paid	(198,285.16)	
Checks returned from bank	(166.00)	
Bank of NH Service Charges	(610.61)	
Total Disbursements		(2,525,216.94)
Ending Balance 12/31/2005		452.57

Citizens Bank New General Fund

Beginning Balance		0.00
Received from Town Clerk/Tax Collector	0.00	10,672,058.21
Received from Selectmens Office		
Building Permit Fees	13,038.68	
Federal Forest Land	2,424.00	
State of NH - Shared Revenue	64,434.00	
State of NH - Rooms and Meals	171,944.99	
State of NH - Highway Block Grant	152,262.69	
State of NH - Flood Control	5,874.00	
State of NH - State Forest Land	437.18	
State of NH -HHHWD	3,052.00	

State of NH - Water Pollution	5,103.00	
State of NH - Landfill Closure Debt Service	9,426.24	
State of NH - Court Rent	10,264.83	
State of NH - Citizens Corp	15,000.00	
State of NH - Bike Path Reimbursement	141,896.48	
State of NH - Police Grant	14,105.80	
Other Gov't - HHHWD	6,550.00	
Income from departments - Transfer Station	106,051.64	
Income from departments - Rescue / Fire	139,134.06	
Income from departments - Zoning Board	260.00	
Income from departments - Planning Board	18,916.84	
Income from departments - Police Department	45,356.52	
Income from departments - copies, lists sales	1,578.96	
Income from departments - Highway Salt	1,000.00	
Reimbursements of Welfare Expensese	1,907.45	
Sale of municipal property	6,750.00	
Lease of municipal property	2,190.75	
Insurance refunds/reimbursements	15,225.47	
Trust Fund Interest - Trustees of Trust Funds	19,226.47	
Capital Reserve - Ambulance	140,000.00	
Capital Reserve - Revaluation	100,000.00	
2004 Collections deposited in 2005	113,353.50	
Retiree Cobra Deposits	7,963.85	
Deposited for remittance to Trustees Trust Funds	2,886.97	
Total Received from Selectmens Office		1,337,616.37
Interest Earned		38,021.09
Checks returned		(18,570.00)
Redeposit of checks returned		15,761.59
Transfers		
Operating Line of Credit transfer in	1,200,000.00	
Repayment Line of Credit	(1,200,000.00)	
Cogswell Spring Water transfer in	272,000.00	
Wastewater Treatment transfer in	381,000.00	
Wastewater Treatment transfer out State Water Pollution Control	(5,103.00)	
Wastewater Treatment deposit due to General Fund	(5,568.71)	
Bonding Proceeds transfer in - Town Hall Project	184,897.00	
Bonding Proceeds transfer in - WWTP Project	641,000.00	
Transfer to WWTP Bonding Proceeds	(641,000.00)	
Transfer out Conservation Commission	98,913.34	
Wire Error Conservation Commission	(98,913.34)	
Rewire Conservation Commission	98,913.34	
Transfer in from Bank of NH old General Fund	1,850,000.00	
Transfer in from Bonds Held Account	21,090.22	
Total Transfers		2,797,228.85
Withdrawals		
Bank Service Charges	(1,100.00)	
Selectmen Orders	(12,675,426.58)	
Interest on Tax Anticipation Note	(14,346.53)	
Transfer to Bank of NH old General Fund	(10,000.00)	
Total Withdrawals		(12,700,873.11)
Ending Balance 12/31/05		2,141,243.00

General Fund Investment (Bank of NH)

Balance 1/1/2005		61,859.35
Transfer Funds to Citizens Investment	(61,859.35)	
Balance 12/31/2005		0.00

General Fund Investment (Citizens)

Balance 1/1/2005		44,060.15
Interest Earned	3,481.76	
Transfer From General Fund Inv (Bank of NH)	61,859.35	
Balance 12/31/2005		109,401.26

Bonds Held (Bank of NH)

Balance 1/1/2005		36,700.74
Transfer Funds to Citizens Bonds Held	(36,700.74)	
Interest Earned	59.59	
Balance 12/31/2005		59.59

Bonds Held (Citizens)

Balance 1/1/2005		0.00
Transfer Funds from Bank of NH Bonds Held	36,700.74	
Interest Earned	875.98	
Reimburse General Fund for Disbursements	(21,090.22)	
Balance 12/31/2005		16,486.50

Parks Fund Operating (Bank of NH)

Balance 1/1/2005		103.12
Transfer to Citizens Bank	(103.12)	
Balance 12/31/2005		0.00

Parks Fund Operating (Citizens)

Balance 1/1/2005		0.00
Transfer from Bank of NH	103.12	
Interest Earned	3.31	
Balance 12/31/2005		106.43

Conservation Commission (Bank of NH)

Balance 1/1/2005		31,391.41
Interest Earned	8.89	
Transfer to Citizens Bank	(31,400.30)	
Balance 12/31/2005		0.00

Conservation Commission (Citizens)

Balance 1/1/2005		0.00
Interest Earned	952.43	
Transfer From Bank of NH	31,400.30	
Wire In from General Fund	98,913.34	
Wire Error from General Fund	(98,913.34)	
Rewire In from General Fund	98,913.34	
Balance 12/31/2005		131,266.07

**Town of Henniker
Report of the Treasurer
For the Year 2005
Summary of All Funds Held**

Old General Fund (Bank of NH)	452.57
New General Fund (Citizens)	2,141,243.00
General Fund Investment (Citizens)	109,401.26
Bonds Held (Bank of NH)	59.59
Bonds Held (Citizens)	16,486.50
Wastewater Treatment Operating (Citizens)	683,851.63
Wastewater Treatment Investment (Citizens)	309,004.79
Cogswell Spring Water Operating (Citizens)	14,393.14
Cogswell Spring Water Investment (Citizens)	122,734.13
Parks Fund (Citizens)	106.43
Conservation Commission (Citizens)	131,266.07
Gross Total	3,528,999.11

VALUATION OF EXEMPT PROPERTIES as of April 1, 2006

FACILITY	LOT NO.	ACRES	LAND	BUILDING	TOTAL
TOWN LAND & BUILDINGS					
ACADEMY HALL	203	0.18	101,200	139,100	240,300
BUEHLER/SALMEN FOREST	739	52	103,800		103,800
COMMUNITY CENTER	242B	0.34	84,900	355,100	440,000
COMMUNITY PARK	242A	0.58	63,900		63,900
CRANEY HILL TOWER	654A	3.6	35,300	2,000	37,300
FIRE/RESCUE BLDG	191	1.46	62,800	516,700	579,500
GRANGE	413	3.82	105,400	118,700	224,100
HIGHWAY GARAGE	509A	1.25	100,300	159,600	259,900
POLICE DEPARTMENT	397X	0.27	81,700	312,200	393,900
PRESTON MEMORIAL FOREST	48	16.5	84,000		84,000
QUAKER STREET	721B	0.36	93,000		93,000
SEWAGE TREATMENT PLANT	509B/513	4.3	408,900	3,918,000	4,326,900
SEWAGE TRTMENT/PUMP STA	396B	0.16	53,900	1,100	55,000
ST. THERESA'S CHURCH (OLD)	240	0.58	132,100	131,500	263,600
TOWN HALL	421	3.2	104,200	320,900	425,100
TRANSFER STATION	665	12.79	136,300	96,500	232,800
TRANSFER STA/GRAVEL BANK	592B	18.4	136,000		136,000
TUCKER FREE LIBRARY	413C	0.36	85,500	570,800	656,300
TOTALS		120.15	1,973,200	6,642,200	8,615,400
TAX DEEDED PROPERTIES					
BACON ROAD	360	4	75,700		75,700
BRADFORD ROAD	98	35	250,200		250,200
CRANEY POND ROAD	654G	0.34	71,400		71,400
CRANEY POND ROAD	735	5.5	92,200		92,200
CRESCENT STREET/REAR	241B	0.11	75,800		75,800
GULF ROAD/NICHOLS POND	436C	2.27	72,200		72,200
MINK HILL ROAD	42A	0.3	2,500		2,500
OLD HILLSBORO ROAD	359C	0.46	10,000		10,000
OLD HILLSBORO ROAD	342	2	51,100		51,100
PASTURE LANE	660XX	26.5	75,100		75,100
QUAKER STREET	719A	1.3	7,900		7,900
STONEHENGE DRIVE	588B7	1.63	101,550		101,550
WARNER ROAD	50	20	81,500		81,500
WARNER ROAD	47	37	175,200	19,600	194,800
WESTERN AVENUE	569	45	123,800		123,800
WESTERN AVENUE	381A2	1.8	158,850		158,850
WESTERN AVENUE	408A	1	80,200		80,200
WESTERN AVENUE	381A3	0.47	31,750		31,750
WESTERN AVENUE BY RIVER	349J	0.4	75,625		75,625
PAPER MILL	380A	13.42	86,800		86,800
WESTERN AVENUE/ RR BED	402	0.75	54,200		54,200
TOTALS		199.25	1,753,575	19,600	1,773,175

FACILITY	LOT NO.	ACRES	LAND	BUILDING	TOTAL
RELIGIOUS					
CONGREGATIONAL CHURCH MANSE	175	0.54	117,100	120,900	238,000
CONGREGATIONAL CHURCH	204	1.1	129,800	688,300	818,100
FRIEND'S SOC. OF WEARE	638	0.2	62,900	75,100	138,000
QUAKER SCHOOL HOUSE	634	0.16	61,500	70,400	131,900
ST. THERESA'S CHURCH	551X	23.35	111,600	2,601,000	2,712,600
TOTALS		2,945.74	54,155,700	283,680,900	337,836,600
CEMETERIES					
DEPOT HILL ROAD	434	1.08	69,900		69,900
GROVE STREET	422	2	82,200	1,000	83,200
NEW CEMETERY N/S	237A/251	9.35	106,500	20,000	126,500
NEW CEMETERY S/S	514/515	11.25	109,700	12,600	122,300
PLUMMER HILL	703	1.05	69,800		69,800
QUAKER DISTRICT	635	0.8	53,700		53,700
TOTALS		25.53	491,800	33,600	525,400
COGSWELL SPRINGS WATER WORKS					
DAVISON ROAD	96H	5.02	107,500	537,600	645,100
TOWN WELLS	501,499B,517E 582A,517F,571X1	40	117,300	63,600	180,900
PUMPING STATION	255CS		0	12,200	12,200
PATTERSON HILL	573	1	69,700		69,700
TOTALS		45.02	294,500	613,400	907,900
SCHOOL DISTRICT					
HENNIKER COMMUNITY	413A/413B	4.03	402,000	7,461,300	7,863,300
SCHOOLS	410/411/412	1.13	100,100	17,800	117,900
TOTALS		5.16	502,100	7,479,100	7,981,200
OTHER					
REGION VI DEVELOP. SERVICES	153K	0.49	115,500	139,200	254,700
MENTAL HEALTH FACILITIES	369X1	0	0	307,300	307,300
NEW ENGLAND COLLEGE	MULTI	186.26	3,418,700	14,666,300	18,085,000
CHURCH OF THE NAZARENE	103A36	0.47	102,400	84,400	186,800
TOTALS		186.26	3,534,200	15,112,800	18,647,000

FACILITY	LOT NO.	ACRES	LAND	BUILDING	TOTAL
STATE OF NEW HAMPSHIRE					
AMES FOREST	608	16.6	98,100		98,100
BROWN WAY	763B	10	54,325		54,325
BROWN WAY S/S	557X1	7	63,650		63,650
COLBY CROSSING & RTE. 114	673X	2	71,700		71,700
CRANEY HILL FOREST	606	21	208,500		208,500
FRENCH POND ACCESS	313A	0.4	196,625	15,700	212,325
KEYSER POND ACCESS	618B	0.13	92,575		92,575
MAIN STREET S/S	486C	9	71,000		71,000
PATCH RD & RTE. 114	592E	0.34	59,400		59,400
PLEASANT POND S/S	721A	0.12	84,000		84,000
STATE SHEDS	516	2.45	82,600	242,800	325,400
TOTTEN TRAILS	646	109	279,800		279,800
TWIXT RTE. 202/OLD RR	550F	0.74	9,300		9,300
VINCENT STATE FOREST	721F	4.7	97,600		97,600
TOTALS		183.48	1,469,175	258,500	1,727,675
US GOVERNMENT (ARMY CORPS)					
CONTOOCOOK RVR S/S	391X	4.7	77,100		77,100
OLD CONCORD RD N/S	256	226	236,900		236,900
OLD CONCORD RD S/S	301	482	345,500		345,500
RIVER ROAD S/S	599A	466	439,400		439,400
RIVER ROAD N/S	495	594	384,000		384,000
WEARE ROAD N/S	527	2.05	82,300		82,300
WATER STREET E/S	462	18	77,400		77,400
WATER STREET W/S	465	622	398,800		398,800
EACH ASSESSMENT CARD LISTS SEVERAL LOTS					
TOTALS		2414.75	2,041,400		2,041,400
GRAND TOTALS		5,939.08	66,215,650	313,840,100	380,055,750

Respectfully submitted,
Cynthia M. Marsland
Assessing Technician

NEW HAMPSHIRE DEPARTMENT OF REVENUE ADMINISTRATION
SUMMARY INVENTORY OF VALUATION
FORM MS-1 FOR 2005

LAND	ACRES	VALUE
CURRENT USE	16277.86	1,566,307
DISCRET. PRESERVATION ESMT	0.068	3,212
RESIDENTIAL	6654.51	171,549,409
COMMERCIAL/INDUSTRIAL	972.67	16,297,025
TOTAL TAXABLE LAND	23905.108	189,415,953
TAX EXEMPT	(12,968,550)	3243.3

BUILDINGS			
RESIDENTIAL			161,370,375
MANUFACTURED HOUSING			2,980,000
COMMERCIAL/INDUSTRIAL			29,691,300
DISCRET. PRESERVATION ESMT	NO. STRUCTURES	1	13,125
TOTAL TAXABLE BUILDINGS			194,054,800
TAX EXEMPT		(13,107,750)	

UTILITIES	PSNH	6,046,900
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VALUATION BEFORE EXEMPTIONS	389,517,653
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SCHOOL DINING/KITCHEN	TOTAL GRANTED	1	150,000
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MODIFIED VALUATION OF ALL PROPERTIES	389,367,653
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EXEMPTIONS	TOTAL GRANTED	
BLIND @ \$25,000	4	100,000
ELDERLY	16	1,042,054
DISABLED @ \$55,000	5	214,600
WOOD HEATING ENERGY SYSTEMS	20	26,282
SOLAR ENERGY	12	73,500

TOTAL DOLLAR AMOUNT OF EXEMPTIONS	1,456,436
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NET VALUATION ON WHICH THE TAX RATE FOR MUNICIPAL, COUNTY & LOCAL EDUCATION TAX IS COMPUTED	387,911,217
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LESS UTILITIES	6,046,900
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NET VALUATION WITHOUT UTILITIES ON WHICH TAX RATE FOR STATE EDUCATION TAX IS COMPUTED	381,864,317
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TAX CREDITS

TOTALLY AND PERMANENTLY DISABLED VETERANS	7	14,000
OTHER WAR SERVICE CREDITS	159	31,400
TOTAL NUMBER AND AMOUNT	166	45,400

ELDERLY EXEMPTION REPORT

	NUMBER	MAX. ALLOWABLE	ACTUAL AMOUNT
65-74	5	200,000	200,000
75-79	5	275,000	266,654
80+	6	1,050,000	575,400
TOTALS	16	1,525,000	1,042,054

INCOME/ASSET LIMITS:

SINGLE	40,000
MARRIED	55,000
ASSETS	75,000

DISABLED EXEMPTION REPORT**INCOME LIMITS:**

SINGLE	40,000
MARRIED	55,000
ASSETS	75,000

CURRENT USE REPORT

	NO. ACRES	ASSESSED VALUATION
FARMLAND	1,412.11	404,414
FOREST LAND	4,831.67	587,729
FOREST W/ STEWARDSHIP	9,302.43	564,081
UNPRODUCTIVE	12.40	217
WET LAND	719.25	9,866
TOTALS	16,277.86	1,566,307

RECEIVING 20% RECREATIONAL	5,028.13 ACRES
REMOVED DURING CURRENT YR	112.33 ACRES
NUMBER OF OWNERS	380
NUMBER OF PARCELS IN CU	189

GROSS MONIES REC'D FOR LAND USE CHANGE TAX

56,020

MONIES TO CONSERVATION FUND	25,465
MONIES TO GENERAL FUND	30,555

REVENUES RECEIVED FROM PAYMENTS IN LIEU OF TAXES

STATE, FEDERAL FOREST/FLOOD CONTROL	437
MRK MANAGEMENT	20,938
REGION IV DEVELOPMENT	1,000
TOTAL	22,375

CERTIFIED BY THE HENNIKER BOARD OF SELECTMEN

11/14/2005

THOMAS WATMAN
CHERYL MORSE
RONALD LAVALLEE

PREPARED BY CYNTHIA MARSLAND

TOWN WARRANT 2006

Town of Henniker
State of New Hampshire

To the inhabitants of the Town of Henniker in the County of Merrimack in said State qualified to vote in Town Affairs:

You are hereby notified to meet at the Henniker Community School Gymnasium in Henniker on Tuesday the Fourteenth (14) day of March next, at seven of the clock in the morning (7:00 a.m.) to act upon the following:

**THE POLLS WILL BE OPEN FROM 7:00 A.M. TO 7:00 P.M.
FOR VOTING**

- Two Selectmen - two for a three-year term
- One Town Treasurer - for a one-year term
- One Cemetery Trustee - for a three-year term
- One Trustee of the Trust Funds - for a three-year term
- Two Trustees of the Tucker Free Library - for three-year term
- One Water Commissioner - for a three-year term
- Three Planning Board members - two for three-year term,
one for one-year term
- One Supervisor of the Checklist - for a six- year term
- One Moderator - for a two - year term

02) Are you in favor of Amendment No. 1 to the Henniker Zoning Ordinance, which would add the definition of “condominium?” The definition would read, “The form of ownership of real property, and any interests therein, in accordance with the provisions of RSA 356-B, in which individual owners own or lease separate units but together, or through an owners’ association, own the common areas appurtenant to the units. A duplex that meets the foregoing definition is sometimes known as a ‘condex’ and is included in the definition of condominium.” **Proposed by the Planning Board.**

03) Are you in favor of Amendment No. 2 to the Henniker Zoning Ordinance, which prescribes maximum square footage for commercial retail buildings? This addition would read, “No commercial retail building, defined as any building for commercial retail use, with a building footprint greater than 25,000 square feet will be allowed within any of the zoning districts in the Town of Henniker. No commercial retail building with a building footprint greater than 12,500 square feet shall be built within any of the zoning districts in the Town of Henniker, unless the parking area for the structure will be located to the rear and sides of the structure. (The preceding sentence shall not prohibit commercial retail businesses existing as of March 14, 2006 operating in existing buildings from expanding the footprint of such buildings providing that the 25,000 square foot prohibition is met.)” **Proposed by the Planning Board.**

- 04) Are you in favor of Amendment No. 3 to the Henniker Zoning Ordinance, which would change certain frontage requirements? This would change the minimum frontage for single family, two family and multifamily dwellings in the Residential Neighborhood (RN) and Rural Residential (RR) Districts as follows:

RN District on Town maintained Class V roads meeting Class A or B specifications with no town water or sewer	200 feet minimum frontage (current minimum is 125 feet)
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RR District on Town maintained Class V roads meeting Class A or B specifications with no town water or sewer	250 feet minimum frontage (current minimum is 125 feet)
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RR District on Town maintained (including seasonally) Class V gravel roads not meeting Class A or B specifications	400 feet minimum frontage (current minimum is 125 feet)
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Proposed by the Planning Board.

- 05) Are you in favor of Amendment No. 4 to the Henniker Zoning Ordinance, which would repeal Amendment No. 3 of the March 2002 Town Meeting and revise Section 133-56 relating to building permits? The ordinance as amended would state, "No fee shall be charged for a permit under this article if the reasonable cost to complete construction, repair, alteration or similar activity will be less than \$5,000.00." **Proposed by the Planning Board.**

- 06) Are you in favor of Amendment No. 5 to the Henniker Zoning Ordinance, which would make several changes to Article XXIV, regarding Open Space Residential Development ("OSRD")? The amendment would make the following changes:

--Define "Buildable Land Area" (in place of "Developable Land Area") as the portion of a tract remaining after the exclusion of wetlands, flood plains, slopes of 20% or greater, and soils with severe limitations as defined by the U.S. Department of Agriculture;

--Provide that the maximum number of dwelling units permitted in an OSRD is the same as the number that would be permitted in a conventional development, unless the Planning Board determines that an increased number of lots would provide a benefit to the town and would not impair the integrity or character of the area;

--Require an applicant to engage in a conceptual consultation with the Planning Board before submitting an application for an OSRD, including the submission of both a conventional subdivision plan and an open space plan;

--Change the minimum area for an OSRD in the RV or RN district from 10 acres to 20 acres. (The minimum area in the RR district, currently 30 acres, would not change); and

--Provide that the amount of land designated as permanent open space in an OSRD, exclusive of road rights-of-way, utility easements, and parking areas, shall be a contiguous area equal to at least 40% of the total tract.

Proposed by the Planning Board.

07) Are you in favor of Amendment No. 6 to the Henniker Zoning Ordinance as follows:

Amend the Zoning Ordinance, Article XXIV - Open Space Residential Development:

An "Active Mature Adult" community is defined as a group of individually owned dwelling units situated on a single lot or tract of land. "Active Mature Adult" communities are designed especially for people age 55 and older.

Specifically and only, regarding "Active Mature Adult" communities, all references to 'density' in the Zoning Ordinance are superseded by the following:

"Active Mature Adult" communities are allowed and are required to follow Open Space Residential Development procedures. In an "Active Mature Adult" community formed as an Open Space Residential Development, the maximum allowable density of the tract overall shall include, but shall not exceed (1) one dwelling unit per acre. The specific configuration and location of individual "lots" within such Open Space Residential Development shall be determined by rational engineering practices and by aesthetic considerations pertinent to the land. Individual "lots" within an "Active Mature Adult" community shall be deeded to a specific owner. The "lot size" of each individual unit within an "Active Mature Adult" community shall not be required to be more than the actual perimeter of each particular dwelling unit. The "lot size" for each individually deeded dwelling unit within an "Active Mature Adult" community shall be specified in a Homeowner's Association Agreement. All individual "lots" within such development shall be

numbered and identified on a map of the community that shall constitute part of a Homeowner's Association Agreement. The remainder of the land not deeded to specific owners of individual "lots" within an "Active Mature Adult" community shall be deeded to a Homeowner's Association. All owners of individual "lots" within such "Active Mature Adult" community are required to be full members of the Homeowner's Association that is the owner of the common land. **Submitted by petition.**
Not recommended by the Planning Board.

- 08) Are you in favor of Amendment No. 7 to the Henniker Zoning Ordinance as follows:

Amend the Zoning Ordinance, Article XXIX - Growth Management:

All previous references to Growth Management or Building Permits in the Zoning Ordinance specifically and only with regard to "Active Mature Adult" communities (for people age 55 and older) are hereby superseded by the following:

"Where an "Active Mature Adult" community (especially designed for people age 55 and older) is approved by the Planning Board, the number of building permits that shall be issued to such community shall include but shall not exceed (14) fourteen building permits per year.

Submitted by petition. **Not recommended by the Planning Board**

- 09) Are you in favor of decreasing the Board of Selectmen to three (3) members?
Submitted by Petition.

- 10) Shall we adopt the provisions of RSA 40:13 to allow official ballot voting on all issues before the Town. ***Submitted by petition.*** (Requires a 3/5 majority vote for passage).

TOWN WARRANT

Addendum

2006

**Town of Henniker
State of New Hampshire**

**To the inhabitants of the Town of Henniker in the County of
Merrimack in the said State qualified to vote in Town Affairs:**

**You are hereby notified to meet at the Henniker Community
School Cafetorium in Henniker on Saturday the Eighteenth
(18) day of March next, at one of the clock in the afternoon to
act upon the following:**

- 11) To see if the Town will vote to raise and appropriate the sum of One Hundred Thousand Dollars (\$100,000) to be placed in the Fire Equipment Capital Reserve Fund. ***Submitted by petition.***
- 12) To see if the Town will vote to raise and appropriate the sum of One Hundred Thirty Seven Thousand Dollars (\$137,000) to purchase a new highway plow truck as specified by the Town's Road Agent. ***Submitted by petition.***
- 13) To see if the Town will vote to authorize the Board of Selectmen to sell all or part of lots 380-A, 381-A2 and 381-A3, to be used as single family residential building lots, for the estimated fair market value as of the sale. The property to be marketed through a real estate agent appointed by the Board of Selectmen, the funds from the sale to be used to reduce taxation, and the Selectmen to have the authority to reserve the Town a small portion of the land to be used as a hiking trail and such further terms and conditions as the Selectmen shall determine are in the best interest of the Town.
- 14) Shall the Town of Henniker
 - a. permit the Board of Selectmen to sell Lot 381-A2 (the "Eastern Parcel") as a single residential family building lot for the estimated fair market value at the time of sale. This property would be marketed through a realty firm appointed by the Board of Selectmen;
 - b. retain Lots 380-A (the "Main Parcel") and 381-A3 (the water-filled "sluiceway") for future public use.***Submitted by petition.***
- 15) Shall the Town of Henniker establish a Capital Reserve Fund under the provisions of RSA 35:1 for the purpose of mitigating safety hazards and making other improvements at the former Contoocook Valley Paper mill site (Lot 380-A, the 'Main' Parcel) and to raise and appropriate the sum of one dollar (\$1.00) to be placed in this fund. ***Submitted by petition.***
- 16) Shall the Town of Henniker direct the Board of Selectmen to place 50% of the net proceeds from the sale of Lot 381-A2 (the "Eastern Parcel") into the Papermill Site Restoration Capital Reserve Fund. ***Submitted by petition.***

- 17) Shall the town vote to create a “Scenic Road” designation for Butter Road and Mount Hunger Road for their entire length. Both roads are contiguous and historically significant as early roadways in Henniker. The peak elevation of Mount Hunger Road is the highest of the Town’s maintained roads and offers a variety of scenic vistas. To designate the roads as “Scenic Roads” will serve to protect and enhance the scenic beauty of Henniker for all to enjoy.

RSA 231:158 states protection of stonewalls and trees with circumference of 15” or more at a point 4’ above ground. In addition, the undersigned request that the Road Agent and designees:

- Blend areas of maintenance and repair to or along the roads with surrounding landscape

- Preserve root structure of trees along the roads

- Refrain from further widening of the roads

- Maintain the gravel road surfaces and retain their current classifications, without upgrades to Class A and B requirements, to retain the overall scenic aspect of the original historic roads.

Submitted by petition.

- 18) Shall the town vote to create a scenic road designation of Huntington Road. The road is historically significant as an early roadway in the Quaker District of Henniker. RSA 231:158 states protection of stonewalls and trees with circumference of 15” or more at a point 4’ above ground. In addition, the undersigned request that the Road Agent and designees:

- Maintain the gravel road surface and retain its current classification, without upgrades, to retain the overall scenic aspect of the original historic road

- Refrain from further widening of the road

- Blend areas of maintenance and repair to or along the road with surrounding landscape

- Preserve root structure of trees along the road

- Preserve and maintain the triangle at the intersection of Quaker Street and Huntington Road.

Submitted by petition.

- 19) To see if the Town will vote to raise and appropriate the sum of Eight Hundred Seventy Eight Thousand Seven Hundred Eighty One Dollars (\$878,781) for the Police Department. (Tax Impact 2.17)
- 20) To see if the Town will vote to raise and appropriate the sum of Twenty Seven Thousand One Hundred Forty Nine Dollars (\$27,149) for Animal Control. (Tax Impact 0.07)
- 21) To see if the Town will vote to raise and appropriate the sum of Four Hundred Forty Thousand Six Hundred Eight Dollars (\$440,608) for the Rescue Squad and Fire Department. (Tax Impact 0.80)
- 22) To see if the Town will vote to raise and appropriate the sum of Twenty Thousand Dollars (\$20,000) to be added to the Ambulance Capital Reserve Fund established in 1988 under the provisions of RSA 35:1 for the purchase of an ambulance for the Rescue Squad. (Tax Impact 0.05)
- 23) To see if the Town will vote to raise and appropriate the sum of Five Thousand Dollars (\$5,000) to be added to the already established Fire and Rescue Maintenance Fund. This is an Expendable Trust Fund established under the provisions of RSA 31:19-A. (Tax Impact 0.01)
- 24) To see if the Town will vote to raise and appropriate the sum of One Million One Hundred Seventy Eight Thousand Two Hundred Seventy Four Dollars (\$1,178,274) for general municipal operations.

Executive	\$	20,559.00
Town Clerk	\$	55,260.00
Election and Registration	\$	6,250.00
Tax Maps	\$	7,500.00
Town Office	\$	455,375.00
Tax Collector	\$	54,820.00
Legal Expense - General	\$	20,000.00

Planning Board	\$	44,850.00
Zoning Board of Adjustment	\$	3,200.00
Cemeteries	\$	6,500.00
Insurance	\$	82,741.00
Municipal Dues	\$	2,983.00
Code Enforcement	\$	18,003.00
Emergency Management	\$	2,882.00
Athletics	\$	30,474.00
Human Services	\$	68,250.00
Patriotic Purposes	\$	2,150.00
Concert Series	\$	5,000.00
Conservation Commission	\$	2,130.00
Community Programs	\$	50,873.00
Principal on bonds	\$	125,134.00
Interest on bonds	\$	51,299.00
Tax Anticipation Interest	\$	20,000.00
Parks & Properties Department	\$	42,041.00
TOTAL	\$	1,178,274.00

The following rates are included in the totals above:

Selectmen and Treasurer	\$	1,500.00 per year
Town Clerk	\$	21,278.40 per year
Collector of Taxes, Sewer and Water Assessments	\$	21,278.40 per year
Ballot Clerks; Supervisors of the Checklist; Moderator	\$	6.00 per hour

(Tax Impact 0.50)

- 25) To see if the Town will authorize the Board of Selectmen to accept a land donation from Chase Brook Development, Inc. of Lot 583. This lot will carry the provision that it will be restricted to Open Space with no maintenance requirement to the Town, and furthermore, that a conservation easement restricting future residential and/or commercial development will be implemented.

- 26) To see if the Town will vote to raise and appropriate the sum of One Hundred Forty Seven Thousand Three Hundred Seventy Dollars (\$147,370) for road improvements, which reflects the estimated amount of the Town's share of the State of New Hampshire's Highway Block Grant in the amount of One Hundred Forty Seven Thousand, Three Hundred Seventy Dollars (\$147,370). If no revenue is received from the State of NH this amount will not be spent. This is a non-lapsing appropriation per RSA 32:7,VI and will not lapse before two (2) years or upon completion of the project, whichever comes first.
(Tax Impact 0.00)
- 27) To see if the Town will vote to establish a Capital Reserve Fund under the provisions of RSA 35:1 for the purpose of purchasing highway equipment and to raise and appropriate the sum of Fifty Thousand Dollars (\$50,000) to be placed in this fund. (Tax Impact 0.13)
- 28) To see if the Town will vote to raise and appropriate the sum of Ninety Thousand Dollars (\$90,000) for the purpose of reconstructing, repairing, reclamation and re-paving of town roads and sidewalks in need of such repair; to include any design and necessary preparation work such as culverts and drains. This is a non-lapsing appropriation per RSA 32:7,VI and will not lapse before two (2) years or upon completion of the project, whichever comes first. (Tax Impact 0.23)
- 29) To see if the Town will vote to raise and appropriate the sum of Seven Hundred Thousand Two Hundred Fifty Five Dollars (\$700,255) for the Highway Department, Highways and Streets and Street Lighting.
- | | | | |
|---------------------|--------|----------------|-----------------------|
| Highway Department | \$ | 528,055.00 | |
| Highway and Streets | \$ | 153,500.00 | |
| Street Lighting | \$ | 18,700.00 | |
|
TOTAL |
\$ |
700,255.00 |
(Tax Impact 1.80) |

- 30) To see if the town will vote to authorize the Selectmen to accept Ridgetop Lane as a town road subject to all the conditions required by the Henniker Planning Board, Board of Selectmen, Highway Department Superintendent and Fire Chief.
- 31) To see if the town will vote to authorize the Selectmen to completely discontinue the use of "Farrar Road" as a town road.
- 32) To see if the Town will vote to raise and appropriate the sum of Five Hundred Seventy Four Thousand One Hundred Forty Dollars (\$574,140) for solid waste disposal for the ensuing year. (Tax Impact 1.23)
- 33) To see if the Town will vote to raise and appropriate the sum of Thirteen Thousand Five Hundred Dollars (\$13,500) for the purchase of a baler/ compactor machine to be used at the Transfer Station/Recycling Center. (Tax Impact 0.03)
- 34) To see if the Town will vote to raise and appropriate the sum of One Hundred Thirty Nine Thousand Nine Hundred Five Dollars (\$139,905) for the Tucker Free Library. (Tax Impact 0.36)
- 35) To see if the Town will vote to raise and appropriate the sum of Five Thousand Dollars (\$5,000) to be added to the already established Tucker Free Library Fund for the purpose of repairing and maintaining the library building. This is an Expendable Trust Fund established in 1999 under the provisions of RSA 31:19-A with the Trustees designated as agents to expend. ***Trustees of the Tucker Free Library Recommend.*** (Tax Impact 0.01)

- 36) Shall we modify the provisions of RSA 72:37 to increase the exemption for the blind from property tax to provide that every inhabitant who is legally blind as determined by the blind services program, bureau of vocational rehabilitation, department of educational shall be exempt each year on the assessed value of his or her residential real estate to the value of \$50,000. This exemption shall replace the blind exemption in its entirety and shall not be in addition thereto.
- 37) Shall we modify the property tax exemptions under the provisions of RSA 72:37-b for any person who is eligible under Title II or Title XVI of the federal Social Security Act for the benefits to the disabled to receive a yearly exemption in the amount of \$110,000. To qualify, the person must have been a New Hampshire resident for at least 5 consecutive years prior to April 1st and own and occupy the real estate individually or jointly, or if the real estate is owned by a spouse, they must have been married for at least 5 years. In addition, the taxpayer must have a net income of not more than \$40,000, or if married, a combined net income of not more than \$55,000; and own net assets, tangible and intangible not in excess of \$75,000, excluding the value of the person's residence and land up to 2 acres.
- 38) Shall we modify the elderly exemptions from tax based on assessed value, for qualified taxpayers, to be as follows: for a person 65 years of age up to 74 years, \$130,000; for a person 75 years of age up to 79 years, \$150,000; for a person 80 years of age or older, \$350,000. To qualify, the person must have been a New Hampshire resident for at least 5 consecutive years and own and occupy the real estate individually or jointly, or if the real estate is owned by a spouse, they must have been married for at least 5 years. In addition, the taxpayer must have a net income of not more than \$40,000, or if married, a combined net income of not more than \$55,000; and own net assets, tangible and intangible not in excess of \$75,000, excluding the value of the person's residence and land up to 2 acres.

- 39) To see if the Town will vote to eliminate asset caps.

Submitted by petition.

To eliminate the cap on assets, as it applies to the elderly, handicapped, blind, and veterans.

Commonly referred to by RSA #72:35, 72:37, 72:37b, 72:33b, 72:39a and 72:28iv and all other R.S.A.s incumbent on assets caps in regards to property taxes in the towns of Henniker, NH as it applies to the four groups listed above.

Many of the towns in New Hampshire have already eliminated this cap. It's outdated, subjective, discriminatory, unrealistic and intrusive. It is headed for a court of law challenge and as a matter of principle and an issue that could cost us tax dollars if Henniker is one of the towns that has not already eliminated this cap. Nor do we want our town to be the last town to move forward on this matter.

This warrant article does nothing to alter or change the \$40,000 adjusted gross income from all sources limit on income presently regulated by State law.

- 40) To see if the Town will vote to no Pay As You Throw.

Submitted by petition.

To direct the Selectmen of Henniker to reject a new proposal known as "Pay as you throw". We already pay to use the transfer station with our property taxes and its time to say no to any new charges.

Let's get on record before it's too late instructing our selectmen that we do not want this.

Say. NO TO THROW, no to costly consulting and time consuming planning, no to special bags sold at special stores, no to rubbish police, no to the expansion that will be needed for all the new bins for recyclables and no to hiring new employees, or new buildings. No to waiting lines while someone checks your rubbish. No because we have never needed a rubbish cop before.

Just because a few misguided, over enthusiastic, but well meaning, out of touch with reality people think they can tell a whole town how to live and why it is for their own good why they should pay extra TAXES.

What's next, mandatory composting, what kind of toilet paper you use? You

can't even burn your own leaves today; kind of makes you wonder? Is it still the "live free or die" state. Given time they will find a way to tax the air we breathe Never happen? They already tax your water both coming and going (sewer tax).

- 41) To see if the Town will vote to invalidation of the land appraisal.

Submitted by petition.

Believing the land appraisal part of the Vision Appraisal Technology appraisal to be flawed and that the so-called land curve to be inconsistent and unrealistic. We request an invalidation of the land curve portion of the appraisal.

Common sense should dictate that a limit needs to be set that allows the property owner some control over the rate their property evaluation rises.

The intent of this petition is to set a realistic limit on land values allowing flexibility, with fair market value. A residential home's land value of the acreage it is on known as the first acre shall not be assessed for more than $\frac{1}{4}$ of the value of the home and its additional buildings. Additional acreage, if by law, that can not separated from the residence shall not exceed one per cent of the value of the residence; unless there is a building or views or waterfront. If other buildings exist off the first acre their value is added to the resident's value. A sellable lot can be appraised at current fair market value.

The Sate of New Hampshire allows for views and water front property to be considered for additional assessments and this petition recognizes that the governing R.S.A. cannot be changed.

- 42) To see if the Town will vote to raise and appropriate the sum of Four Hundred Seventy Nine Thousand Five Hundred Forty Three Dollars (\$479,543) for the operating expenses of the Wastewater Treatment Plant.

This sum to be funded by sewer assessments.

- 43) To see if the Town will vote to raise and appropriate the sum of Three Hundred Thousand Dollars (\$300,000) for the operating expenses of Cogswell Springs Water Works. ***This sum to be funded from water assessments.***

To transact any other business that may legally come before this meeting.
(This article is meant to allocate time that public acknowledgments may be
voiced and is not meant to add additional warrants to the meeting. The final
decision is the responsibility of the Town moderator - per Henniker Town
Counsel).

Given under our hands and seal the 22nd day of February 2006.

BOARD OF SELECTMEN

Roderick Pimentel
Cordell Johnston
Thomas Watman
Cheryl Morse
Ronald Lavallee

A True Copy of the Warrant Attest:

Roderick Pimentel
Cordell Johnston
Thomas Watman
Cheryl Morse
Ronald Lavallee

Town of Henniker

2006 Official Budget of the Selectmen

	2006 Adjusted Budget	2006 Expected Revenues	2006 Net Cost \$	2006 Tax Rate Approx Cost
Executive Budget	20,559.00	0.00	20,559.00	0.05
Town Clerk Budget	55,260.00	752,000.00	(696,740.00)	(1.80)
Election Budget	6,250.00	0.00	6,250.00	0.02
Tax Map Budget	7,500.00	0.00	7,500.00	0.02
Town Office Budget	455,375.00	27,000.00	428,375.00	1.10
Tax Collector Budget	54,820.00	184,000.00	(129,180.00)	(0.33)
Legal Fees Budget	20,000.00	0.00	20,000.00	0.05
Planning Budget	44,850.00	1,000.00	43,850.00	0.11
Zoning Board Budget	3,200.00	300.00	2,900.00	0.01
Cemeteries Budget	6,500.00	0.00	6,500.00	0.02
Insurance Budget	82,741.00	0.00	82,741.00	0.21
Municipal Dues Budget	2,983.00	0.00	2,983.00	0.01
Police Budget	878,781.00	38,200.00	840,581.00	2.17
Fire/Rescue Budget	440,608.00	130,000.00	310,608.00	0.80
Code Enforcement Budget	18,003.00	10,000.00	8,003.00	0.02
Emergency Management Budget	2,882.00	0.00	2,882.00	0.01
Highway Budget	528,055.00	0.00	528,055.00	1.36
Highway / Street Budget	153,500.00	0.00	153,500.00	0.40
Street Lights Budget	18,700.00	0.00	18,700.00	0.05
Solid Waste Budget	574,140.00	96,550.00	477,590.00	1.23
Animal Control Budget	27,149.00	500.00	26,649.00	0.07
Human Service Budget	68,250.00	0.00	68,250.00	0.18
Athletic Budget	30,474.00	0.00	30,474.00	0.08
Parks Budget	42,041.00	0.00	42,041.00	0.11
Library Budget	139,905.00	0.00	139,905.00	0.36
Patriotic Purposes Budget	2,150.00	0.00	2,150.00	0.01
Concert Series Budget (band)	5,000.00	0.00	5,000.00	0.01
Conservation Budget	2,130.00	750.00	1,380.00	0.00
Community Budget	50,873.00	0.00	50,873.00	0.13
Debt Service Budget	196,433.00	8,500.00	187,933.00	0.48
Department Operations Subtotal	3,939,112.00	1,248,800.00	2,690,312.00	6.94
TOTAL CSWW BUDGET	253,833.00	253,833.00	0.00	0.00
TOTAL CSWW CAPITAL BUDGET	46,167.00	46,167.00	0.00	0.00
WWTP BUDGET	479,543.00	479,543.00	0.00	0.00
TOTAL WWTP CAP EXP BUDGET	0.00	0.00	0.00	0.00
Trust Funds to offset Appropriations	0.00	18,000.00	(18,000.00)	(0.05)
State of NH Shared Revenue	0.00	35,144.00	(35,144.00)	(0.09)
State of NH Rooms/Meals	0.00	171,945.00	(171,945.00)	(0.44)
State of NH Flood Control	0.00	59,597.00	(59,597.00)	(0.15)
State of NH Forest Land/Fed Forest	0.00	2,437.00	(2,437.00)	(0.01)
Sale of Municipal Properties	0.00	100,000.00	(100,000.00)	(0.26)
Section Subtotal	779,543.00	1,166,666.00	(387,123.00)	(1.00)
Gross Totals	4,718,655.00	2,415,466.00	2,303,189.00	5.94
<u>CIP Warrant Articles/Capital Reserve</u>				
Highway Road Repairs	147,370.00	147,370.00	0.00	0.00
Papermill Site (gross 170-150sale)	0.00		0.00	0.00
Highway Plow Truck	0.00		0.00	0.00
Highway Mowing Attachment	0.00		0.00	0.00
Highway Road Improvements	90,000.00		90,000.00	0.23
Police Facility Improvements	0.00		0.00	0.00
Transfer Baler	13,500.00		13,500.00	0.03
Library Building Maint Capital Reserve	5,000.00		5,000.00	0.01
Capital Reserve - Rescue Equipment	20,000.00		20,000.00	0.05
Capital Reserve - Rescue Bld Maint	2,500.00		2,500.00	0.01
Capital Reserve - Fire Bld Maint	2,500.00		2,500.00	0.01
Capital Reserve - Fire Equipment	0.00		0.00	0.00
Capital Reserve - Highway Vehicle	50,000.00		50,000.00	0.13
Capital Reserve - Police Land Purchase	0.00		0.00	0.00
Subtotal CIP Warrant Article/Capital Res	330,870.00	147,370.00	183,500.00	0.47
2006 Totals	5,049,525.00	2,562,836.00	2,486,689.00	6.41
2005 Actual Tax Rate	6,027,604.00	3,538,416.00	2,489,188.00	6.42
Increase	(978,079.00)	(975,580.00)	(2,499.00)	(0.01)

Based on 2005 Billable Valuation \$387,911,000

2006 Budget Advisory Committee Recommended Budget

	2006 Budget Committee	2006 Expected Revenues	2006 Net Cost \$	2006 Tax Rate Approx Cost
Executive Budget	20,559.00	0.00	20,559.00	0.05
Town Clerk Budget	55,260.00	752,000.00	(696,740.00)	(1.80)
Election Budget	6,250.00	0.00	6,250.00	0.02
Tax Map Budget	2,500.00	0.00	2,500.00	0.01
Town Office Budget	455,375.00	27,000.00	428,375.00	1.10
Tax Collector Budget	54,820.00	184,000.00	(129,180.00)	(0.33)
Legal Fees Budget	20,000.00	0.00	20,000.00	0.05
Planning Budget	44,850.00	1,000.00	43,850.00	0.11
Zoning Board Budget	3,200.00	300.00	2,900.00	0.01
Cemeteries Budget	6,500.00	0.00	6,500.00	0.02
Insurance Budget	82,741.00	0.00	82,741.00	0.21
Municipal Dues Budget	2,983.00	0.00	2,983.00	0.01
Police Budget	878,781.00	38,200.00	840,581.00	2.17
Fire/Rescue Budget	440,608.00	130,000.00	310,608.00	0.80
Code Enforcement Budget	18,003.00	10,000.00	8,003.00	0.02
Emergency Management Budget	2,882.00	0.00	2,882.00	0.01
Highway Budget	528,055.00	0.00	528,055.00	1.36
Highway / Street Budget	153,500.00	0.00	153,500.00	0.40
Street Lights Budget	18,700.00	0.00	18,700.00	0.05
Solid Waste Budget	574,140.00	96,550.00	477,590.00	1.23
Animal Control Budget	27,149.00	500.00	26,649.00	0.07
Human Service Budget	68,250.00	0.00	68,250.00	0.18
Athletic Budget	30,474.00	0.00	30,474.00	0.08
Parks Budget	42,041.00	0.00	42,041.00	0.11
Library Budget	139,905.00	0.00	139,905.00	0.36
Patriotic Purposes Budget	2,150.00	0.00	2,150.00	0.01
Concert Series Budget (band)	5,000.00	0.00	5,000.00	0.01
Conservation Budget	2,130.00	750.00	1,380.00	0.00
Community Budget	50,873.00	0.00	50,873.00	0.13
Debt Service Budget	196,433.00	8,500.00	187,933.00	0.48
Department Operations Subtotal	3,934,112.00	1,248,800.00	2,685,312.00	6.92
TOTAL CSWW BUDGET	254,435.00	254,435.00	0.00	0.00
TOTAL CSWW CAPITAL BUDGET	45,565.00	45,565.00	0.00	0.00
WWTP BUDGET	479,543.00	479,543.00	0.00	0.00
TOTAL WWTP CAP EXP BUDGET	0.00	0.00	0.00	0.00
State of NH Shared Revenue	0.00	35,144.00	(35,144.00)	(0.09)
State of NH Rooms/Meals	0.00	171,945.00	(171,945.00)	(0.44)
State of NH Flood Control	0.00	59,597.00	(59,597.00)	(0.15)
State of NH Forest Land/Fed Forest	0.00	2,437.00	(2,437.00)	(0.01)
Sale of Municipal Property - Papermill Site	0.00	50,000.00	(50,000.00)	(0.13)
Sale of Municipal Property - St Theresa's ?	0.00	0.00	0.00	0.00
Subtotal	779,543.00	1,098,666.00	(319,123.00)	(0.82)
<u>CIP Warrant Articles/Capital Reserve</u>				
Highway Road Repairs	152,263.00	152,263.00	0.00	0.00
Town Office Digital Mapping	5,000.00		5,000.00	0.01
Papermill Site (gross 170-150sale)	0.00		0.00	0.00
Highway Plow Truck	137,000.00		137,000.00	0.35
Highway Mowing Attachment	0.00		0.00	0.00
Highway Road Improvements	90,000.00		90,000.00	0.23
Police Facility Improvements	0.00		0.00	0.00
Transfer Baler	13,500.00		13,500.00	0.03
Capital Reserve - Rescue Equipment	20,000.00		20,000.00	0.05
Capital Reserve - Rescue Bld Maint	2,500.00		2,500.00	0.01
Capital Reserve - Fire Bld Maint	2,500.00		2,500.00	0.01
Capital Reserve - Fire Equipment	100,000.00		0.00	0.00
Capital Reserve - Police Land Purchase	0.00		0.00	0.00
Capital Reserve - Highway Equipment	0.00		0.00	0.00
Subtotal CIP Warrant Article/Capital Res	522,763.00	152,263.00	270,500.00	0.70
2006 Estimated Totals (includes CIP)	5,236,418.00	2,499,729.00	2,636,689.00	6.80
2005 Actual Tax Rate	6,027,604.00	3,538,416.00	2,489,188.00	6.42
Increase				0.38

Based on 2005 Billable Valuation \$387,911,000

DEPARTMENT OF REVENUE ADMINISTRATION

Municipal Services Division 2005 Tax Rate Calculation

TOWN/CITY: HENNIKER

Gross Appropriations	6,027,604
Less: Revenues	3,636,463
Less: Shared Revenues	22,353
Add: Overlay	76,298
War Service Credits	45,400

Barbara Robinson
11/16/05

Net Town Appropriation	2,490,486
Special Adjustment	0

Approved Town/City Tax Effort	2,490,486
-------------------------------	-----------

TOWN RATE
6.42

SCHOOL PORTION

Net Local School Budget (Gross Approp. - Revenue)	5,474,686
Regional School Apportionment	3,233,215
Less: Equitable Education Grant	(2,293,298)
Less: Additional FY04 Targeted Aid	0
State Education Taxes	(949,626)
Approved School(s) Tax Effort	5,464,977

LOCAL SCHOOL RATE
14.09

STATE EDUCATION TAXES

Equalized Valuation(no utilities) x	\$2.84
334,375,193	949,626
Divide by Local Assessed Valuation (no utilities)	
381,864,317	
Excess State Education Taxes to be Remitted to State	
Pay to State →	0

STATE SCHOOL RATE
2.49

COUNTY PORTION

Due to County	835,000
Less: Shared Revenues	(6,937)

Approved County Tax Effort	828,063
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COUNTY RATE
2.13

Total Property Taxes Assessed	9,733,152
Less: War Service Credits	(45,400)
Add: Village District Commitment(s)	0
Total Property Tax Commitment	9,687,752

TOTAL RATE
25.13

PROOF OF RATE

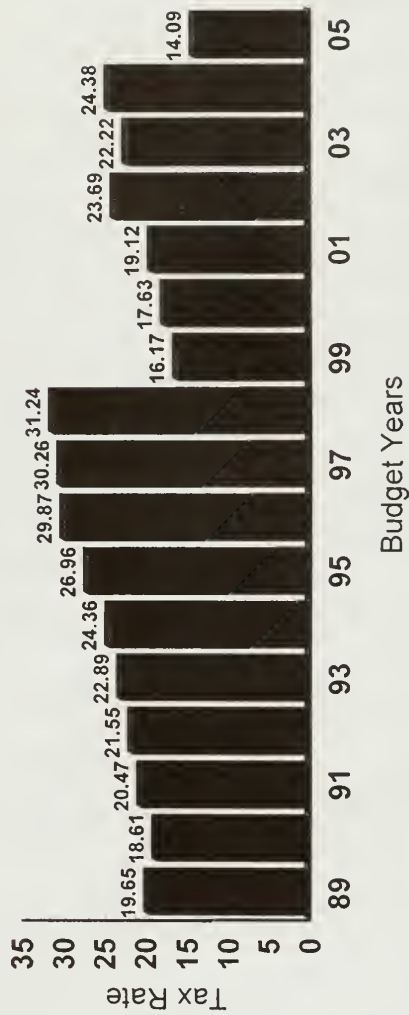
Net Assessed Valuation	Tax Rate	Assessment
State Education Tax (no utilities)	2.49	949,626
All Other Taxes	22.64	8,783,526
		9,733,152

TRC#
209

TRC#
209

Local School Taxes

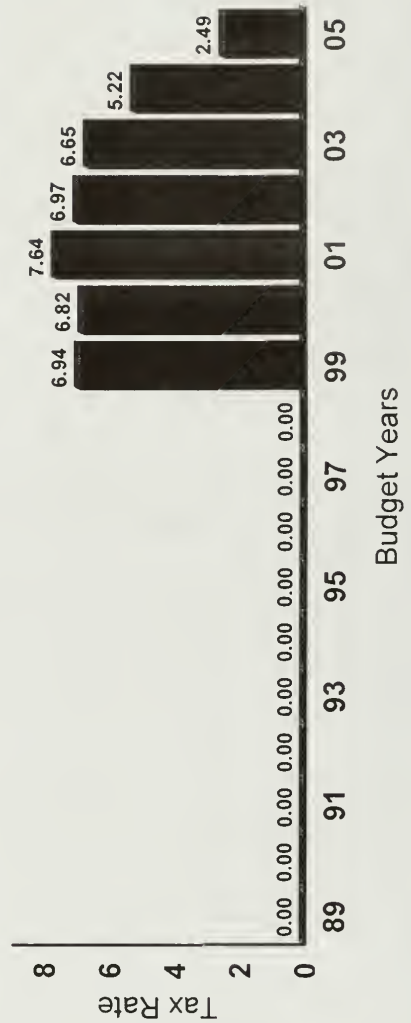
Tax Dollars Raised for Local/Regional Schools



Tax Rates listed are based on \$1000 of valuation.

State School Taxes

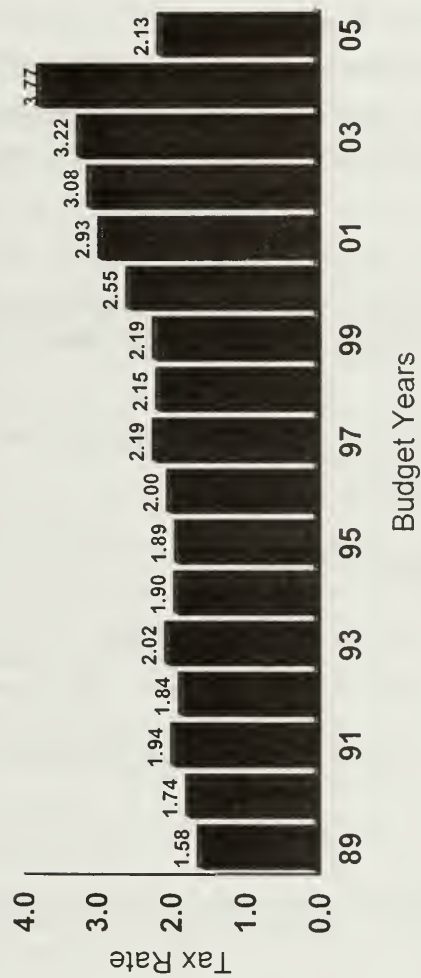
Tax Dollars Raised for State School Taxes



Tax Rates listed are based on \$1000 of valuation.

County Taxes

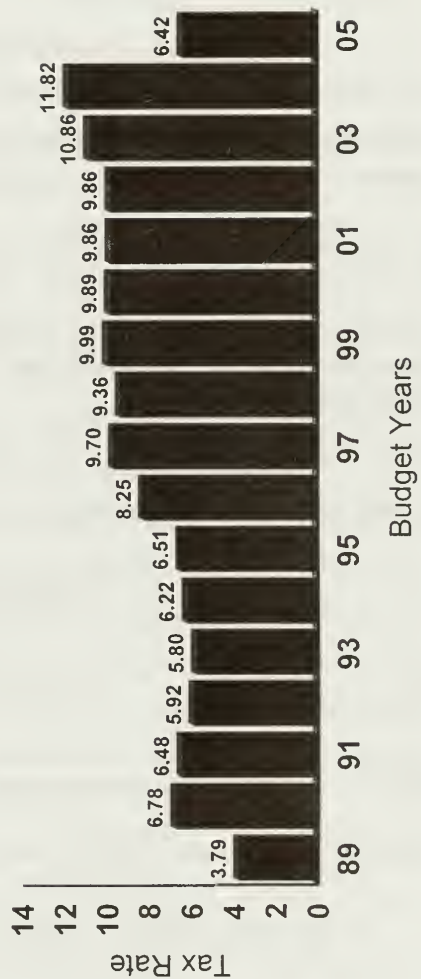
Tax Dollars Raised for Merrimack County



Tax Rates listed are based on \$1000 of valuation.

Town Taxes

Tax Dollars Raised for Town



Tax Rates listed are based on \$1000 of valuation.

BUDGET OF THE TOWN/CITY

OF: HENNIKER, NH

Appropriations and Estimates of Revenue for the Ensuing Year January 1, 2006 to December 31, 2006

or Fiscal Year From _____ to _____

IMPORTANT:

Please read RSA 32:5 applicable to all municipalities.

1. Use this form to list the entire budget in the appropriate recommended and not recommended area. This means the operating budget and all special and individual warrant articles must be posted.
2. Hold at least one public hearing on this budget.
3. When completed, a copy of the budget must be posted with the warrant. Another copy must be placed on file with the town clerk, and a copy sent to the Department of Revenue Administration at the address below.

This form was posted with the warrant on (Date): FEBRUARY 9, 2006

GOVERNING BODY (SELECTMEN)

Please sign in ink.

RODERICK PIMENTEL _____

CHERYL MORSE _____

CORDELL JOHNSTON _____

RONALD LAVALLEE _____

THOMAS WATMAN _____

THIS BUDGET SHALL BE POSTED WITH THE TOWN WARRANT

FOR DRA USE ONLY

NH DEPARTMENT OF REVENUE ADMINISTRATION
MUNICIPAL SERVICES DIVISION
P.O. BOX 487, CONCORD, NH 03302-0487
(603)271-3397

1	2	3	4	5	6	7
Acct. #	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	Warr. Art.#	Appropriations Prior Year As Approved by DRA	Actual Expenditures Prior Year	Appropriations Ensuing FY (RECOMMENDED)	Appropriations Ensuing FY (NOT RECOMMENDED)
GENERAL GOVERNMENT			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4130-4139	Executive		21,083 00	16,710 81	20 559 00	
4140-4149	Election, Reg. & Vital Statistics		55,421 00	47,744 25	69 010 00	
4150-4151	Financial Administration		482,727 00	478,397.39	510 195 00	
4152	Revaluation of Property					
4153	Legal Expense		15,000 00	18 320.31	20,000 00	
4155-4159	Personnel Administration					
4191-4193	Planning & Zoning		43,569 00	44 309 09	48,050 00	
4194	General Government Buildings					
4195	Cemeteries		6,500.00	5 250 00	6 500 00	
4196	Insurance		77,000 00	72 202 00	82,741 00	
4197	Advertising & Regional Assoc.		2,857.00	2 856.00	2,983 00	
4199	Other General Government					
PUBLIC SAFETY			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4210-4214	Police		855,846 00	836,978 00	878,781 00	
4215-4219	Ambulance					
4220-4229	Fire		383,118 00	357 539.00	440 608 00	
4240-4249	Building Inspection		20 473 00	16 801.00	18,003 00	
4290-4298	Emergency Management		2,550 00	6 393 51	2 882 00	
4299	Other (Incl. Communications)					
AIRPORT/AVIATION CENTER			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4301-4309	Airport Operations					
HIGHWAYS & STREETS			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4311	Administration		470,182 00	515,174 00	528 055 00	
4312	Highways & Streets		153,000 00	139,709 29	153,500 00	
4313	Bridges					
4316	Street Lighting		17,000 00	19,498 03	18 700 00	
4319	Other					
SANITATION			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4321	Administration		537,208 00	497 373 32	574 140 00	
4323	Solid Waste Collection					
4324	Solid Waste Disposal					
4325	Solid Waste Clean-up					
4326-4329	Sewage Coll. & Disposal & Other					

1	2	3	4	5	6	7
Acct. #	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	Warr. Art.#	Appropriations Prior Year As Approved by DRA	Actual Expenditures Prior Year	Appropriations Ensuing FY (RECOMMENDED)	Appropriations Ensuing FY (NOT RECOMMENDED)
WATER DISTRIBUTION & TREATMENT			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4331	Administration					
4332	Water Services					
4335-4339	Water Treatment, Conserv.& Other					
ELECTRIC			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4351-4352	Admin. and Generation					
4353	Purchase Costs					
4354	Electric Equipment Maintenance					
4359	Other Electric Costs					
HEALTH			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4411	Administration					
4414	Pest Control		25,895.00	25,662.96	27,149.00	
4415-4419	Health Agencies & Hosp. & Other		50,873.00	50,873.00	50,873.00	
WELFARE			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4441-4442	Administration & Direct Assist.		55,000.00	108,062.71	68,250.00	
4444	Intergovernmental Welfare Pymnts					
4445-4449	Vendor Payments & Other					
CULTURE & RECREATION			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4520-4529	Parks & Recreation		70,409.00	64,341.79	72,515.00	
4550-4559	Library		139,905.00	139,905.00	139,905.00	
4583	Patriotic Purposes		2,150.00	2,074.76	2,150.00	
4589	Other Culture & Recreation		7,000.00	6,980.00	5,000.00	
CONSERVATION			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4611-4612	Admin.& Purch. of Nat. Resources		2,180.00	1,430.00	2,130.00	
4619	Other Conservation					
4631-4632	REDEVELOPMENT & HOUSING					
4651-4659	ECONOMIC DEVELOPMENT					
DEBT SERVICE			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4711	Princ.- Long Term Bonds & Notes		66,500.00	66,500.00	125,134.00	
4721	Interest-Long Term Bonds & Notes		42,422.00	35,001.51	51,299.00	
4723	Int. on Tax Anticipation Notes		20,000.00	14,346.53	20,000.00	
4790-4799	Other Debt Service					

1	2	3	4	5	6	7
Acct. #	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	Warr. Art.#	Appropriations Prior Year As Approved by DRA	Actual Expenditures Prior Year	Appropriations Ensuing FY (RECOMMENDED)	Appropriations Ensuing FY (NOT RECOMMENDED)
CAPITAL OUTLAY			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4901	Land		182,263.00	561,362.56		
4902	Machinery, Vehicles & Equipment		1,015,000.00	186,870.84		
4903	Buildings		331,000.00	314,945.13		
4909	Improvements Other Than Bldgs.			109,066.40		
OPERATING TRANSFERS OUT			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4912	To Special Revenue Fund					
4913	To Capital Projects Fund					
4914	To Enterprise Fund					
	Sewer-		413,473.00	381,344.89	300,000.00	
	Water-		300,000.00	275,889.14	479,543.00	
	Electric-					
	Airport-					
4915	To Capital Reserve Fund		155,000.00	155,000.00	75,000.00	
4916	To Exp.Tr.Fund-except #4917		5,000.00	5,000.00	5,000.00	
4917	To Health Maint. Trust Funds					
4918	To Nonexpendable Trust Funds					
4919	To Fiduciary Funds					
SUBTOTAL 1			6,027,604.00	5,579,913.22	4,798,655.00	0

If you have a line item of appropriations from more than one warrant article, please use the space below to identify the make-up of the line total for the ensuing year.

Acct. #	Warr. Art. #	Amount	Acct. #	Warr. Art. #	Amount

****SPECIAL WARRANT ARTICLES****

Special warrant articles are defined in RSA 32:3,VI, as appropriations: 1) in petitioned warrant articles; 2) appropriations raised by bonds or notes; 3) appropriation to a separate fund created pursuant to law, such as capital reserve funds or trust funds; 4) an appropriation designated on the warrant as a special article or as a nonlapsing or nontransferable article.

1	2	3	4	5	6	7
Acct. #	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	Warr. Art.#	Appropriations Prior Year As Approved by DRA	Actual Expenditures Prior Year	Appropriations Ensuing FY (RECOMMENDED)	Appropriations Ensuing FY (NOT RECOMMENDED)
	Road Improvements				90,000.00	
	Transfer Station Baler				13,500.00	
	Road Improvements (Block Grant)				147,370.00	
SUBTOTAL 2 RECOMMENDED			XXXXXXXXXX	XXXXXXXXXX	\$250,870	XXXXXXXXXX

****INDIVIDUAL WARRANT ARTICLES****

"Individual" warrant articles are not necessarily the same as "special warrant articles". Individual warrant articles might be negotiated cost items for labor agreements or items of a one time nature you wish to address individually.

1	2	3	4	5	6	7
Acct. #	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	Warr. Art.#	Appropriations Prior Year As Approved by DRA	Actual Expenditures Prior Year	Appropriations Ensuing FY (RECOMMENDED)	Appropriations Ensuing FY (NOT RECOMMENDED)
SUBTOTAL 3 RECOMMENDED			XXXXXXXXXX	XXXXXXXXXX		XXXXXXXXXX

1

2

3

4

5

6

Acct. #	SOURCE OF REVENUE	Warr. Art.#	Estimated Revenues Prior Year	Actual Revenues Prior Year	Estimated Revenues Ensuing Year
TAXES			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
3120	Land Use Change Taxes - General Fund		93,525.00	100,580.00	75,000.00
3180	Resident Taxes				
3185	Timber Taxes		27,963.00	56,222.84	40,000.00
3186	Payment in Lieu of Taxes		21,398.00	21,398.00	21,000.00
3189	Other Taxes				
3190	Interest & Penalties on Delinquent Taxes		65,000.00	56,668.04	40,000.00
	Inventory Penalties				
3187	Excavation Tax (\$.02 cents per cu yd)		8,418.00	8,418.82	8,000.00
LICENSES, PERMITS & FEES			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
3210	Business Licenses & Permits		2,000.00	1,545.00	2,000.00
3220	Motor Vehicle Permit Fees		750,000.00	780,419.24	746,300.00
3230	Building Permits		10,000.00	13,038.68	10,000.00
3290	Other Licenses, Permits & Fees		2,000.00	5,678.98	3,700.00
3311-3319	FROM FEDERAL GOVERNMENT			2,424.00	2,000.00
FROM STATE			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
3351	Shared Revenues		35,144.00	64,434.00	35,144.00
3352	Meals & Rooms Tax Distribution		171,945.00	171,945.00	171,945.00
3353	Highway Block Grant		152,263.00	152,263.00	147,370.00
3354	Water Pollution Grant		5,103.00	5,103.00	5,000.00
3355	Housing & Community Development				0.00
3356	State & Federal Forest Land Reimbursement		437.00	437.00	437.00
3357	Flood Control Reimbursement		59,597.00	65,471.00	59,597.00
3359	Other (Including Railroad Tax)		18,000.00	22,743.07	8,000.00
3379	FROM OTHER GOVERNMENTS		6,550.00	6,550.00	
CHARGES FOR SERVICES			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
3401-3406	Income from Departments		210,000.00	248,095.97	268,800.00
3409	Other Charges		1,000.00	1,004.00	1,000.00
MISCELLANEOUS REVENUES			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
3501	Sale of Municipal Property		6,750.00	6,750.00	100,000.00
3502	Interest on Investments		25,000.00	51,457.46	25,000.00
3503-3509	Other			15,505.12	

1	2	3	4	5	6
Acct. #	SOURCE OF REVENUE	Warr. Art.#	Estimated Revenues Prior Year	Actual Revenues Prior Year	Estimated Revenues Ensuing Year
INTERFUND OPERATING TRANSFERS IN			xxxxxxxxxx	xxxxxxxxxx	xxxxxxxxxx
3912	From Special Revenue Funds				
3913	From Capital Projects Funds		275,000.00	275,000.00	
3914	From Enterprise Funds				
	Sewer - (Offset)		408,370.00	408,370.00	474,543.00
	Water - (Offset)		300,000.00	300,000.00	300,000.00
	Electric - (Offset)				
	Airport - (Offset)				
3915	From Capital Reserve Funds				
3916	From Trust & Fiduciary Funds			19,226.47	18,000.00
3917	Transfers from Conservation Funds				
OTHER FINANCING SOURCES			xxxxxxxxxx	xxxxxxxxxx	xxxxxxxxxx
3934	Proc. from Long Term Bonds & Notes		831,000.00	831,000.00	
	Amount VOTED From F/B ("Surplus")				
	Fund Balance ("Surplus") to Reduce Taxes		150,000.00		
TOTAL ESTIMATED REVENUE & CREDITS			3,636,463.00	3,691,748.69	2,562,836.00

BUDGET SUMMARY

	Prior Year	Ensuing Year
SUBTOTAL 1 Appropriations Recommended (from page 4)	6,027,604.00	4,798,655.00
SUBTOTAL 2 Special Warrant Articles Recommended (from page 5)		250,870.00
SUBTOTAL 3 "Individual" Warrant Articles Recommended (from page 5)		
TOTAL Appropriations Recommended	6,027,604.00	5,049,525.00
Less: Amount of Estimated Revenues & Credits (from above)	3,691,748.69	2,562,836.00
Estimated Amount of Taxes to be Raised	2,335,855.31	2,486,689.00

REPORT OF THE TRUST FUNDS OF THE TOWN OF HENNIKER, NH ON DECEMBER 31, 2005 MS-9

DATE OF CREATION	NAME OF TRUST FUND	FUND CODE	PURPOSE OF TRUST FUND	HOW INVESTED	%	BALANCE BEGINNING YEAR	ADDITIONS/NEW FUNDS CREATED	PRINCIPAL CASH GAINS/LOSSES	WITHDRAWALS	BALANCE END YEAR	BALANCE BEGINNING YEAR	INCOME PERCENT	DURING YEAR AMOUNT	EXPENDED DURING YEAR	FEES	BALANCE END YEAR	GRAND TOTAL OF PRINCIPAL & INCOME
COMMON TRUST FUND																	
1903 Cemetery	Upland of Lois	C1	Cemetery	Stocks & Bonds	4.95%	97,143.00	0.00	10,915.58	0.00	108,058.58	3,674.57	4.95%	4,426.44	(663.45)	(4,489.18)	2,948.38	111,006.96
1920 D&W & El Cogswell	Cemeteries	C2	Cemeteries	Stocks & Bonds	1.74%	34,220.40	0.00	3,945.21	0.00	38,065.61	1,294.42	1.74%	1,559.29	(1,294.42)	(1,294.42)	1,325.58	39,391.19
1922 James & Hannah Shaw	North Cemetery	C3	North Cemetery	Stocks & Bonds	5.54%	108,760.89	0.00	12,221.04	0.00	120,981.93	4,113.99	5.54%	4,955.92	(4,113.99)	(4,113.99)	4,213.03	125,194.96
1903 First Bunal Yard	Upland of Lois	C4	Upland of Lois	Stocks & Bonds	0.08%	1,638.12	0.00	184.07	0.00	1,822.19	61.96	0.08%	74.64	(71.19)	(71.19)	125.42	1,947.60
1903 Center	Upland of Lois	C5	Upland of Lois	Stocks & Bonds	0.56%	10,920.61	0.00	1,227.11	0.00	12,147.72	413.09	0.56%	507.61	(507.61)	(507.61)	1,347.80	13,495.51
1903 Procter	Upland of Lois	C6	Upland of Lois	Stocks & Bonds	0.17%	2,638.12	1,200.00	268.60	0.00	3,906.72	61.96	0.17%	120.21	(120.21)	(120.21)	506.96	4,413.68
1953 Quaker	Upland of Lois	C7	Upland of Lois	Stocks & Bonds	0.26%	52,810.64	0.00	5,934.12	0.00	58,744.76	1,997.62	0.26%	2,406.38	(1,997.62)	(1,997.62)	3,098.71	61,843.48
1929 LA Cogswell	Tucker Free Lib.	L1	Tucker Free Lib.	Stocks & Bonds	0.17%	3,255.00	0.00	365.75	0.00	3,620.75	119.35	0.17%	148.32	(148.32)	(148.32)	2,045.70	60,790.43
1991 Francis Q. Holmes Mem	Library	L2	Library	Stocks & Bonds	1.74%	34,220.40	0.00	3,845.21	0.00	38,065.61	1,294.42	1.74%	1,559.29	(1,294.42)	(1,294.42)	1,325.08	37,468.83
1943 AD Huntoon	Benefit Library	L3	Benefit Library	Stocks & Bonds	0.12%	2,341.83	0.00	283.14	0.00	2,624.97	88.58	0.12%	106.71	(88.58)	(88.58)	90.71	2,695.69
1987 Mayne B. Bennett	Library	L4	Library	Stocks & Bonds	1.16%	22,746.09	0.00	2,555.99	0.00	25,302.08	860.40	1.16%	1,038.45	(860.40)	(860.40)	881.10	26,183.18
1984 Scott J. Berry Lib	Use of Library	L5	Use of Library	Stocks & Bonds	0.21%	4,064.79	0.00	456.74	0.00	4,521.53	159.76	0.21%	202.42	(166.87)	(166.87)	170.89	4,692.42
1932 Mary F. Feltman	Library	L6	Library	Stocks & Bonds	0.10%	4,411.51	0.00	495.70	0.00	4,907.21	159.76	0.10%	185.22	(153.76)	(153.76)	170.89	5,078.10
1950 Preston Fund	Books, Tucker Lib	L7	Books, Tucker Lib	Stocks & Bonds	0.10%	1,893.56	0.00	212.77	0.00	2,106.33	59.90	0.10%	86.28	(12.93)	(12.93)	73.35	2,179.68
1938 Alice V. Colby	Library Books	L8	Library Books	Stocks & Bonds	1.21%	23,821.90	0.00	2,676.77	0.00	26,498.67	901.09	1.21%	1,085.47	(901.09)	(901.09)	922.78	27,421.45
1903 George W. Tucker	Benefit Tucker Lib	L9	Benefit Tucker Lib	Stocks & Bonds	0.04%	7,043.34	0.00	79.14	0.00	7,122.48	256.64	0.04%	32.09	(28.64)	(28.64)	27.29	8,107.77
1996 Robert W. Fitch Memorial	Technology	L10	Technology	Stocks & Bonds	11.41%	23,891.09	0.00	2,537.76	0.00	26,428.85	848.91	11.41%	10,201.87	(8,489.91)	(8,489.91)	8,672.79	257,721.64
1977 Beth Borden Scholarship	Scholarships	S1	Scholarships	Stocks & Bonds	0.50%	9,787.29	0.00	1,099.76	0.00	10,887.05	789.26	0.50%	445.97	(358.97)	(358.97)	309.12	11,196.02
1977 Maxie Women's Club Educational Fund	Scholarships	S2	Scholarships	Stocks & Bonds	0.33%	20,652.45	0.00	2,320.63	0.00	22,973.08	1,715.57	0.33%	209.09	(173.57)	(173.57)	217.55	23,190.63
1952 Max Israel Scholarship	Scholarships	S3	Scholarships	Stocks & Bonds	0.21%	19,111.01	0.00	2,451.24	0.00	21,562.25	825.16	0.21%	994.02	(825.16)	(825.16)	1,775.86	22,337.11
1986 Evelyn Beane Fund	Scholarships	S4	Scholarships	Stocks & Bonds	0.97%	19,111.01	0.00	2,147.43	0.00	21,258.44	722.89	0.97%	870.92	(722.89)	(722.89)	840.03	25,111.05
1987 Charles H. Tucker Fund	Scholarships	S5	Scholarships	Stocks & Bonds	0.07%	1,397.43	0.00	157.02	0.00	1,554.45	113.14	0.07%	63.66	(113.14)	(95.4)	54.13	1,608.58
1985 Geo Pamenter Scholarship	Scholarships	S6	Scholarships	Stocks & Bonds	0.46%	8,992.61	0.00	1,010.46	0.00	10,003.07	340.15	0.46%	409.76	(340.15)	(340.15)	348.34	10,351.41
1997 Kathy Centner Scholarship	Scholarships	S7	Scholarships	Stocks & Bonds	0.36%	7,008.20	0.00	787.48	0.00	7,795.68	265.09	0.36%	319.34	(265.09)	(265.09)	8,060.15	8,360.15
1997 John W. Blair Scholarship	Scholarships	S8	Scholarships	Stocks & Bonds	0.25%	4,959.78	0.00	537.31	0.00	5,497.09	159.93	0.25%	184.22	(152.93)	(152.93)	156.61	5,643.80
1997 John W. Blair Scholarship	Scholarships	S9	Scholarships	Stocks & Bonds	0.21%	26,310.83	2,985.07	2,568.45	0.00	32,252.35	1,440.28	0.21%	1,198.89	(1,440.28)	(1,440.28)	33,271.54	35,232.54
1998 Scott E. Pamenter Scholarship	Scholarships	S10	Scholarships	Stocks & Bonds	0.12%	2,308.92	0.00	259.44	0.00	2,568.36	565.53	0.12%	105.21	(157.7)	(157.7)	654.97	3,223.34
1999 James K. Crane Fund	Scholarships	S11	Scholarships	Stocks & Bonds	0.32%	8,276.69	0.00	705.29	(254.49)	8,727.49	114.32	0.32%	540.50	(368.81)	(42.87)	243.13	9,270.62
2005 Beulah Brown Scholarship	Scholarships	S12	Scholarships	Stocks & Bonds	0.00%	0.00	23,670.00	0.00	0.00	23,670.00	0.00	0.00%	0.00	0.00	0.00	0.00	23,670.00
1920 LA Cogswell Fund	High School Bldg	E1	High School Bldg	Stocks & Bonds	10.50%	205,985.44	0.00	23,445.78	0.00	229,431.22	14,068.02	10.50%	9,385.98	(9,385.98)	(9,385.98)	157,645.20	288,776.42
1937 OW & El Cogswell	Schools	E2	Schools	Stocks & Bonds	12.21%	239,542.99	0.00	26,016.51	0.00	265,559.50	9,060.96	12.21%	10,715.07	(9,060.96)	(9,060.96)	27,975.19	316,534.69
1929 George H. Dodge	Temperance films/school	E3	Temperance films/school	Stocks & Bonds	0.08%	1,651.64	0.00	122.12	0.00	1,773.76	121.61	0.08%	62.42	(121.61)	(121.61)	1,630.14	2,905.40
1929 George H. Dodge	Benefit Town	E4	Benefit Town	Stocks & Bonds	1.52%	29,882.57	0.00	3,355.54	0.00	33,238.11	7,127.54	1.52%	1,360.72	(203.95)	(203.95)	3,028.13	36,260.61
1968 George W. Noyes Fund	Town Expenses	E5	Town Expenses	Stocks & Bonds	0.28%	5,559.53	0.00	624.70	0.00	6,184.23	2,103.30	0.28%	253.33	(210.30)	(210.30)	457.03	13,588.45
1976 Ida Balger	Stone bridge/town vote	T2	Stone bridge/town vote	Stocks & Bonds	0.06%	1,180.13	0.00	132.61	0.00	1,312.74	44.64	0.06%	53.77	(44.64)	(80.6)	45.12	1,358.45
1925 J. Procter & Procter Farm	As voted by town	T3	As voted by town	Stocks & Bonds	6.34%	124,511.21	0.00	13,990.84	0.00	138,502.04	15,641.19	6.34%	5,673.51	(18,711.19)	(18,711.19)	215.36	168,336.30
1935 James R. Sill	Town Poor	T4	Town Poor	Stocks & Bonds	25.96%	501,537.90	0.00	56,355.65	0.00	557,893.55	18,971.19	25.96%	22,933.19	(3,423.50)	(3,423.50)	20,484.28	577,323.30
2004 E. Benjamin Ayer Fire Department	Henniker Fire Department	P5	Henniker Fire Department	Stocks & Bonds	0.24%	4,776.32	180.13	538.70	0.00	5,495.15	180.13	0.24%	210.64	(180.13)	(180.13)	195.22	5,678.36
1951 H. B. Pardo Forestry	Pretion Farm	P7	Pretion Farm	Stocks & Bonds	0.00%	4,812.44	0.00	544.44	0.00	5,356.88	0.00	0.00%	0.00	0.00	0.00	179.07	5,537.91
1920 D&W & El Cogswell	Parks	P1	Parks	Stocks & Bonds	1.75%	5,187.47	0.00	582.90	0.00	5,770.36	384.72	1.75%	236.37	(384.72)	(384.72)	585.86	6,356.02
1929 LA Cogswell Athletic Fund	Azalea Park	P3	Azalea Park	Stocks & Bonds	1.44%	29,347.61	0.00	3,853.31	0.00	33,190.92	1,859.11	1.44%	1,291.69	(1,859.11)	(1,859.11)	2,597.20	34,490.12
TOTALS																	
						1,952,469.29	30,453.26	220,514.98	(254.49)	2,213,183.04	241,535.69	100%	89,676.80	(57,931.45)	(57,931.45)	259,678.38	2,473,061.43

REPORT OF THE TRUST FUNDS OF THE TOWN OF HENNIKER, NH ON DECEMBER 31, 2005
MS-9

DATE OF CREATION	NAME OF TRUST FUND	PURPOSE OF TRUST FUND	HOW INVESTED	INCOME					GRAND TOTAL OF PRINCIPAL & INCOME
				BALANCE BEGINNING YEAR	ADDITIONS/NEW FUNDS CREATED	WITHDRAWALS	BALANCE END YEAR	BALANCE BEGINNING YEAR	
	EDUCATIONALLY HANDICAPPED FUND			63,644.44	20,000.00	(25,000.00)	58,644.44	13,173.27	73,332.01
	SWIM POOL/REC FUND			11,113.86			11,113.86	2,310.77	13,721.49
	RESCUE SQUAD FUND			2,205.41			2,205.41	58.92	2,722.92
	MULTIMODEL PATH			51,404.56			51,404.56	1,829.55	54,411.32
	AMBULANCE FUND			135,010.22	20,000.00	(140,000.00)	15,010.22	7,746.42	25,845.55
	POLICE STATION FUND			10,000.84	35,000.00		45,000.84	610.14	45,940.81
	SCHOOL BLDG MAINT EXP			133,463.09		(26,705.00)	106,758.09	6,756.88	116,268.98
	LIBRARY BLDG FUND			1,969.93	10,000.00		11,969.93	360.25	12,451.68
	FIRE-RESCUE BLDG FUND			12,500.97	5,000.00		17,500.97	298.35	18,562.06
	TOWN HALL BLDG FUND			125,002.03		(100,000.00)	25,002.03	4,844.67	29,280.44
	FIRE TRUCK FUND			114.50	100,000.00		100,114.50	5,817.58	106,164.09
	COMMUNITY CENTER FUND			782.65			782.65	3.59	803.62
	SKATE PARK FUND			460.00			460.00	17.38	473.95
	RE-EVALUATION FUND			0.00	100,000.00	(100,000.00)	0.00	0.00	3,476.87
	TOTALS			547,672.50	290,000.00	(391,705.00)	445,967.50	44,778.16	503,455.79
								12,710.13	57,486.29
								0.00	

REPORT OF THE TRUST FUNDS OF THE TOWN OF HENNIKER, NH ON DECEMBER 31, 2005 CEMETERY FUNDS MS-9

DATE OF CREATION	NAME OF TRUST FUND	PURPOSE OF TRUST FUND	HOW INVESTED	%	PRINCIPAL			INCOME				BALANCE END YEAR	FEES	BALANCE END YEAR	GRAND TOTAL OF PRINCIPAL & INCOME
					BALANCE BEGINNING YEAR	ADDITIONS/NEW FUNDS CREATED	CASH GAINS OR (LOSSES)	WITHDRAWALS	BALANCE END YEAR	BALANCE BEGINNING YEAR	INCOME PERCENT	DURING YEAR AMOUNT	EXPENDED DURING YEAR		
1919	HENNIKER CEMETERY ASSOCIATION			0.56%	546 05		61 36		607 40	20 65	0.56%	24 88	(25 23)	16 57	623 98
1925	JENNIE C ALLISON			0.56%	546 05		61 36		607 40	20 65	0.56%	24 88	(25 23)	16 57	623 98
1953	LIZZIE H ANDREWS			0.56%	546 05		61 36		607 40	20 65	0.56%	24 88	(25 23)	16 57	623 98
1963	NELLIE PUTNEY & CF ARTER			0.28%	272 97		303 64		607 40	10 33	0.28%	12 44	(12 61)	8 28	311 93
1931	IDA O ATKINSON			0.56%	546 05		61 36		607 40	20 65	0.56%	24 88	(25 23)	16 57	623 98
1928	AMMIE L BACON			0.56%	546 05		61 36		607 40	20 65	0.56%	24 88	(25 23)	16 57	623 98
1939	AMMIE L BACON (ADDITIONAL)			0.56%	546 05		61 36		607 40	20 65	0.56%	24 88	(25 23)	16 57	623 98
1928	ELLAN R BACON			0.56%	546 05		61 36		607 40	20 65	0.56%	24 88	(25 23)	16 57	623 98
1917	MERCIE B BACON			0.28%	272 97		303 64		607 40	10 33	0.28%	12 44	(12 61)	8 28	311 93
1928	EVA BARNES			0.28%	272 97		303 64		607 40	10 33	0.28%	12 44	(12 61)	8 28	311 93
1939	IDA M BARNES			1.69%	1638 10		184 07		1,822 16	61 96	1.69%	74 64	(75 70)	49 72	1,871 08
1931	WILLIAM H BEAN			0.56%	546 05		61 36		607 40	20 65	0.56%	24 88	(25 23)	16 57	623 98
1980	MH & FW BENNETT			1.12%	1,092 07		1,221 71		1,214 78	41 31	1.12%	49 76	(50 47)	33 15	1,247 93
1948	PATTEN BENNETT			0.56%	546 05		61 36		607 40	20 65	0.56%	24 88	(25 23)	16 57	623 98
1960	WILLIAM BISHOPRIC			0.56%	546 05		61 36		607 40	20 65	0.56%	24 88	(25 23)	16 57	623 98
1955	WILBUR BLAISDELL			0.84%	819 02		92 03		911 05	30 98	0.84%	37 32	(37 85)	24 86	935 90
1965	NELLIE VAN BLARCOM			0.56%	545 58		61 30		606 89	20 64	0.56%	24 86	(25 21)	16 56	623 44
1903	CHARLES BOWMAN			0.28%	272 97		303 64		607 40	10 33	0.28%	12 44	(12 61)	8 28	311 93
1932	JOHN BRADY			0.56%	546 05		61 36		607 40	20 65	0.56%	24 88	(25 23)	16 57	623 98
1939	GRANT BROWN			0.28%	272 97		303 64		607 40	10 33	0.28%	12 44	(12 61)	8 28	311 93
1937	JOHN H BROWN			0.28%	272 97		303 64		607 40	10 33	0.28%	12 44	(12 61)	8 28	311 93
1941	WILLIA G BUXTON			1.69%	1,638 90		184 16		1,823 06	61 99	1.69%	74 68	(75 74)	49 74	1,872 80
1949	HERBERT W & FLORA CARNES			1.12%	1,092 07		1,221 71		1,214 78	41 31	1.12%	49 76	(50 47)	33 15	1,247 93
1979	WILBUR S CARNES			0.56%	546 05		61 36		607 40	20 65	0.56%	24 88	(25 23)	16 57	623 98
1910	FIDELIA H CARTER			0.56%	546 05		61 36		607 40	20 65	0.56%	24 88	(25 23)	16 57	623 98
1914	NATHAN CARTER			0.56%	546 05		61 36		607 40	20 65	0.56%	24 88	(25 23)	16 57	623 98
1941	DANIEL CATE			0.56%	546 05		61 36		607 40	20 65	0.56%	24 88	(25 23)	16 57	623 98
1925	ALBERT H CHASE			0.56%	546 05		61 36		607 40	20 65	0.56%	24 88	(25 23)	16 57	623 98
1949	FRANK L CHASE			0.56%	546 05		61 36		607 40	20 65	0.56%	24 88	(25 23)	16 57	623 98
1926	HATTIE M CHASE			0.56%	546 05		61 36		607 40	20 65	0.56%	24 88	(25 23)	16 57	623 98
1926	HATTIE M CHASE			0.00%	0 00		0 00		0 00	0 00	0.00%	0 00	0 00	0 00	0 00
1929	SARAH M CHILDS			0.56%	546 05		61 36		607 40	20 65	0.56%	24 88	(25 23)	16 57	623 98
1933	ALBERT E CHOATE			0.56%	546 05		61 36		607 40	20 65	0.56%	24 88	(25 23)	16 57	623 98
1911	ALBERT C CLARK			0.36%	544 99		61 24		606 23	20 61	0.36%	24 83	(25 43)	16 57	622 77
1919	EDGAR M CLOUGH			0.56%	546 05		61 36		607 40	20 65	0.56%	24 88	(25 23)	16 54	623 98
1951	JOHN WANNIE COCHRANE			0.84%	819 02		92 03		911 05	30 98	0.84%	37 32	(37 85)	24 86	935 90
1911	ADDIE F COGSWELL			0.28%	272 97		303 64		607 40	10 33	0.28%	12 44	(12 61)	8 28	311 93
1906	CHARLES F COGSWELL			0.56%	546 05		61 36		607 40	20 65	0.56%	24 88	(25 23)	16 57	623 98
1906	MARY S COGSWELL			0.56%	546 05		61 36		607 40	20 65	0.56%	24 88	(25 23)	16 57	623 98
1920	BETSY J COLBY			0.56%	546 05		61 36		607 40	20 65	0.56%	24 88	(25 23)	16 57	623 98
1943	GEORGE A COLBY			0.56%	546 05		61 36		607 40	20 65	0.56%	24 88	(25 23)	16 57	623 98
1932	HARRISON COLBY			0.56%	546 05		61 36		607 40	20 65	0.56%	24 88	(25 23)	16 57	623 98
1924	J MADISON COLBY			0.56%	546 05		61 36		607 40	20 65	0.56%	24 88	(25 23)	16 57	623 98
1918	JOSEPHINE S COLBY			0.56%	546 05		61 36		607 40	20 65	0.56%	24 88	(25 23)	16 57	623 98
1920	FRANK A CONNOR			0.56%	546 05		61 36		607 40	20 65	0.56%	24 88	(25 23)	16 57	623 98
1931	IRA CONNOR			0.39%	382 21		42 95		425 16	14 46	0.39%	17 42	(17 66)	11 60	436 76
1916	LEVI S CONNOR			0.56%	546 05		61 36		607 40	20 65	0.56%	24 88	(25 23)	16 57	623 98
1943	WALTER A CONNOR			0.56%	546 05		61 36		607 40	20 65	0.56%	24 88	(25 23)	16 57	623 98
1921	CHARLES H COURSER			1.12%	1,092 07		1,221 71		1,214 78	41 31	1.12%	49 76	(50 47)	33 15	1,247 93
1935	FITZ H COURSER			0.28%	272 97		303 64		607 40	10 33	0.28%	12 44	(12 61)	8 28	311 93
				0.56%	546 05		61 36		607 40	20 65	0.56%	24 88	(25 23)	16 57	623 98

REPORT OF THE TRUST FUNDS OF THE TOWN OF HENNIKER, NH ON DECEMBER 31, 2005 CEMETERY FUNDS MS-9

DATE OF CREATION	NAME OF TRUST FUND	PURPOSE OF TRUST FUND	HOW INVESTED	%	BALANCE BEGINNING YEAR	ADDITIONS/NEW FUNDS CREATED	PRINCIPAL CASH GAINS OR LOSSES	WITHDRAWALS	BALANCE END YEAR	BALANCE BEGINNING YEAR	INCOME PERCENT	INCOME DURING YEAR AMOUNT	EXPENDED DURING YEAR	FEES	BALANCE END YEAR	GRAND TOTAL OF PRINCIPAL & INCOME
1935 HF & AR COURSER				0.56%	546.05		61.36		607.40	20.65	0.56%	24.88	(25.23)	(3.73)	16.57	623.98
1903 COWDRY FUND				0.28%	272.97		30.67		303.64	10.33	0.28%	12.44	(12.61)	(1.96)	8.28	311.93
1939 WELL DAVIS				0.56%	546.05		61.36		607.40	20.65	0.56%	24.88	(25.23)	(3.73)	16.57	623.98
1923 ADA S DODGE				0.56%	546.05		61.36		607.40	20.65	0.56%	24.88	(25.23)	(3.73)	16.57	623.98
1922 GEORGE H DODGE				0.42%	546.05		46.02		455.55	15.49	0.42%	18.66	(16.93)	(2.90)	12.43	497.98
1919 MARGARET DOUGLAS				0.56%	546.05		61.36		607.40	20.65	0.56%	24.88	(25.23)	(3.73)	16.57	623.98
1918 R M DOWLIN				0.56%	546.05		61.36		607.40	20.65	0.56%	24.88	(25.23)	(3.73)	16.57	623.98
1932 GEORGE H DREW				0.56%	546.05		61.36		607.40	20.65	0.56%	24.88	(25.23)	(3.73)	16.57	623.98
1904 MARK DUSTIN				0.56%	546.05		61.36		607.40	20.65	0.56%	24.88	(25.23)	(3.73)	16.57	623.98
1915 ZAHOR DUSTIN				0.56%	546.05		61.36		607.40	20.65	0.56%	24.88	(25.23)	(3.73)	16.57	623.98
1915 GEORGE A EASTMAN				1.12%	1,092.07		122.71		1,214.78	41.31	1.12%	49.76	(50.47)	(7.46)	33.15	1,247.93
1923 MARY C EATON				0.56%	546.05		61.36		607.40	20.65	0.56%	24.88	(25.23)	(3.73)	16.57	623.98
1923 MARY C EATON				0.56%	546.05		61.36		607.40	20.65	0.56%	24.88	(25.23)	(3.73)	16.57	623.98
1923 JOHN T FAULON				0.56%	546.05		61.36		607.40	20.65	0.56%	24.88	(25.23)	(3.73)	16.57	623.98
1923 JOHN T FAULON				0.56%	546.05		61.36		607.40	20.65	0.56%	24.88	(25.23)	(3.73)	16.57	623.98
1935 BOWEN FAMILY				0.56%	546.05		61.36		607.40	20.65	0.56%	24.88	(25.23)	(3.73)	16.57	623.98
1935 GEORGE P FARRAR				0.56%	546.05		61.36		607.40	20.65	0.56%	24.88	(25.23)	(3.73)	16.57	623.98
1930 MARY FARRAR				0.56%	546.05		61.36		607.40	20.65	0.56%	24.88	(25.23)	(3.73)	16.57	623.98
1928 ANDREW P FAVOR				0.28%	272.97		30.67		303.64	10.33	0.28%	12.44	(12.61)	(1.96)	8.28	311.93
1918 ALMEDIA FELCH				0.56%	546.05		61.36		607.40	20.65	0.56%	24.88	(25.23)	(3.73)	16.57	623.98
1938 JESSIE M FISHER				1.12%	1,092.07		122.71		1,214.78	41.31	1.12%	49.76	(50.47)	(7.46)	33.15	1,247.93
1962 FLANDERS				0.56%	546.05		61.36		607.40	20.65	0.56%	24.88	(25.23)	(3.73)	16.57	623.98
1943 W O & J F FLANDERS				1.12%	1,092.07		122.71		1,214.78	41.31	1.12%	49.76	(50.47)	(7.46)	33.15	1,247.93
1961 MARY E FLANDERS				1.12%	1,092.07		122.71		1,214.78	41.31	1.12%	49.76	(50.47)	(7.46)	33.15	1,247.93
1934 EDWARD G FLANDERS				0.56%	546.05		61.36		607.40	20.65	0.56%	24.88	(25.23)	(3.73)	16.57	623.98
1928 WILLIAM F FLANDERS				0.84%	819.02		92.03		911.05	30.98	0.84%	37.32	(37.85)	(5.59)	24.86	935.90
1929 JAMES H FLANDERS				0.28%	272.97		30.67		303.64	10.33	0.28%	12.44	(12.61)	(1.96)	8.28	311.93
1926 FOLLANSBEE				0.56%	546.05		61.36		607.40	20.65	0.56%	24.88	(25.23)	(3.73)	16.57	623.98
1937 BION E GALE				0.42%	409.53		46.02		455.55	15.49	0.42%	18.66	(16.93)	(2.90)	12.43	467.98
1922 MARSHALL GILCHRIST				0.14%	136.45		15.33		151.78	5.16	0.14%	6.22	(6.31)	(0.93)	4.14	155.92
1935 JACOB GORDAN				0.56%	546.05		61.36		607.40	20.65	0.56%	24.88	(25.23)	(3.73)	16.57	623.98
1957 EPHRAIM P GOSS				0.56%	546.05		61.36		607.40	20.65	0.56%	24.88	(25.23)	(3.73)	16.57	623.98
1918 FRANKLIN C GOSS				0.56%	546.05		61.36		607.40	20.65	0.56%	24.88	(25.23)	(3.73)	16.57	623.98
1918 ELIZABETH P GOVE				1.12%	1,092.07		122.71		1,214.78	41.31	1.12%	49.76	(50.47)	(7.46)	33.15	1,247.93
1935 LILLIAN F HALE				0.56%	546.05		61.36		607.40	20.65	0.56%	24.88	(25.23)	(3.73)	16.57	623.98
1974 BERNARD F HALL				1.12%	1,092.07		122.71		1,214.78	41.31	1.12%	49.76	(50.47)	(7.46)	33.15	1,247.93
1915 WILLIAM P HARWOOD				0.56%	546.05		61.36		607.40	20.65	0.56%	24.88	(25.23)	(3.73)	16.57	623.98
1957 LILLIAN HERRICK				0.56%	546.05		61.36		607.40	20.65	0.56%	24.88	(25.23)	(3.73)	16.57	623.98
1911 EDWIN B HOWE				0.56%	546.05		61.36		607.40	20.65	0.56%	24.88	(25.23)	(3.73)	16.57	623.98
1929 LILLA J HOWE				0.28%	272.97		30.67		303.64	10.33	0.28%	12.44	(12.61)	(1.96)	8.28	311.93
1944 HERBERT C HOYT				0.56%	546.05		61.36		607.40	20.65	0.56%	24.88	(25.23)	(3.73)	16.57	623.98
1937 AD HUNTOON				0.56%	546.05		61.36		607.40	20.65	0.56%	24.88	(25.23)	(3.73)	16.57	623.98
1940 AM INGERSOLL				0.56%	546.05		61.36		607.40	20.65	0.56%	24.88	(25.23)	(3.73)	16.57	623.98
1958 EJ AND LK KILBURN				0.28%	272.97		30.67		303.64	10.33	0.28%	12.44	(12.61)	(1.96)	8.28	311.93
1933 EDWARD B LAMERANCE				0.56%	546.05		61.36		607.40	20.65	0.56%	24.88	(25.23)	(3.73)	16.57	623.98
1944 FRED A LEAVIT				0.84%	819.02		92.03		911.05	30.98	0.84%	37.32	(37.85)	(5.59)	24.86	935.90
1940 JULIE A LEWIS				1.12%	1,092.07		122.71		1,214.78	41.31	1.12%	49.76	(50.47)	(7.46)	33.15	1,247.93
1940 JULIA A LEWIS				1.12%	1,092.07		122.71		1,214.78	41.31	1.12%	49.76	(50.47)	(7.46)	33.15	1,247.93
1928 ELIA P MANCHESTER				0.56%	546.05		61.36		607.40	20.65	0.56%	24.88	(25.23)	(3.73)	16.57	623.98
1934 CHARLES W MARTIN				1.69%	1,638.12		184.07		1,822.19	61.96	1.69%	74.64	(75.70)	(11.19)	49.72	1,871.91

REPORT OF THE TRUST FUNDS OF THE TOWN OF HENNIKER, NH ON DECEMBER 31, 2005 CEMETERY FUNDS MS-9

DATE OF CREATION	NAME OF TRUST FUND	PURPOSE OF TRUST FUND	HOW INVESTED	%	BALANCE BEGINNING YEAR	ADDITIONS/NEW FUNDS CREATED	PRINCIPAL CASH GAINS OR (LOSSES)	WITHDRAWALS	BALANCE END YEAR	BALANCE BEGINNING YEAR	INCOME PERCENT	INCOME DURING YEAR AMOUNT	EXPENDED DURING YEAR	FEES	BALANCE END YEAR	GRAND TOTAL OF PRINCIPAL & INCOME
1921	CHARLES L MATTHEWS			0.56%	546 05		61 36		607 40	20 65	0.56%	24 88	(25 23)	(3 73)	16 57	623 98
1928	CHARLES L MATTHEWS			0.56%	546 05		61 36		607 40	20 65	0.56%	24 88	(25 23)	(3 73)	16 57	623 98
1931	CHARLES T MATTHEWS			0.39%	382 21		42 95		425 16	14 46	0.39%	17 42	(17 66)	(2 61)	11 60	436 76
1922	GEORGE R MCALLISTER			0.28%	546 05		61 36		607 40	20 65	0.56%	24 88	(25 23)	(3 73)	16 57	623 98
1919	HENRY E MERRICK			0.56%	272 97		30 67		303 64	10 33	0.28%	12 44	(12 61)	(1 86)	8 28	311 93
1930	HATTIE W MESSER			0.56%	546 05		61 36		607 40	20 65	0.56%	24 88	(25 23)	(3 73)	16 57	623 98
1953	HARRISON B MORRELL			0.56%	546 05		61 36		607 40	20 65	0.56%	24 88	(25 23)	(3 73)	16 57	623 98
1917	ALMUS W MORSE			1.12%	1,092 07		122 71		1,214 78	41 31	1.12%	49 76	(50 47)	(7 46)	33 15	1,247 93
1946	IDA B MORSE			0.56%	546 05		61 36		607 40	20 65	0.56%	24 88	(25 23)	(3 73)	16 57	623 98
1911	NATHAN NEWTON			0.28%	272 97		30 67		303 64	10 33	0.28%	12 44	(12 61)	(1 86)	8 28	311 93
1918	LEVI C NEWTON			0.56%	546 05		61 36		607 40	20 65	0.56%	24 88	(25 23)	(3 73)	16 57	623 98
1939	SOA NEWTON			0.56%	546 05		61 36		607 40	20 65	0.56%	24 88	(25 23)	(3 73)	16 57	623 98
1913	JENNIE F NUTTER			0.42%	409 53		46 02		455 55	15 49	0.42%	18 66	(18 93)	(2 80)	12 43	467 98
1936	CLARK OLENECK			0.56%	546 05		61 36		607 40	20 65	0.56%	24 88	(25 23)	(3 73)	16 57	623 98
1916	GEORGIANNA PATTERSON			0.56%	546 05		61 36		607 40	20 65	0.56%	24 88	(25 23)	(3 73)	16 57	623 98
1927	SAMUEL K PAGE			1.12%	1,092 07		122 71		1,214 78	41 31	1.12%	49 76	(50 47)	(7 46)	33 15	1,247 93
1916	GEORGIANNA PATTERSON			0.56%	546 05		61 36		607 40	20 65	0.56%	24 88	(25 23)	(3 73)	16 57	623 98
1939	HEMAN D PATTERSON			0.56%	546 05		61 36		607 40	20 65	0.56%	24 88	(25 23)	(3 73)	16 57	623 98
1930	FRANK J PEABODY			0.56%	546 05		61 36		607 40	20 65	0.56%	24 88	(25 23)	(3 73)	16 57	623 98
1925	MATTIS A PEASLEE			0.84%	919 02		122 71		1,041 73	31 23	0.84%	37 25	(37 65)	(5 59)	24 86	1,074 93
1916	SARAH W PHILLISBURY			0.42%	409 53		46 02		455 55	15 49	0.42%	18 66	(18 93)	(2 80)	12 43	467 98
1938	MYRON J PRESBY			0.28%	272 97		30 67		303 64	10 33	0.28%	12 44	(12 61)	(1 86)	8 28	311 93
1950	A G PRESTON			0.56%	546 05		61 36		607 40	20 65	0.56%	24 88	(25 23)	(3 73)	16 57	623 98
1930	GEORGE C PRESTON			0.56%	546 05		61 36		607 40	20 65	0.56%	24 88	(25 23)	(3 73)	16 57	623 98
1981	NORMAN O RAYMOND			0.56%	546 05		61 36		607 40	20 65	0.56%	24 88	(25 23)	(3 73)	16 57	623 98
1922	WILLIAM F RAYMOND			0.56%	546 05		61 36		607 40	20 65	0.56%	24 88	(25 23)	(3 73)	16 57	623 98
1934	GEORGE W RICE			0.56%	546 05		61 36		607 40	20 65	0.56%	24 88	(25 23)	(3 73)	16 57	623 98
1934	JAMES G RICE			0.56%	546 05		61 36		607 40	20 65	0.56%	24 88	(25 23)	(3 73)	16 57	623 98
1934	JACOB & HARRISON RICE			0.56%	546 05		61 36		607 40	20 65	0.56%	24 88	(25 23)	(3 73)	16 57	623 98
1909	SARAH P RICHARDSON			0.56%	1,365 05		153 39		1,518 44	51 64	1.41%	62 20	(63 08)	(9 32)	41 43	1,559 92
1941	WILLIS ROBBINS			0.28%	272 97		30 67		303 64	10 33	0.28%	12 44	(12 61)	(1 86)	8 28	311 93
1967	ALBERT H ROGERS			2.81%	2,730 70		306 84		3,037 54	103 29	2.81%	124 43	(126 19)	(18 65)	82 88	3,120 42
1959	CARROLL H ROGERS			1.12%	1,092 07		122 71		1,214 78	41 31	1.12%	49 76	(50 47)	(7 46)	33 15	1,247 93
1962	DR. GEORGE L STELLA M			0.00%	0 00		0 00		0 00	0 00	0.00%	0 00	0 00	0 00	0 00	0 00
1916	WARREN SARBORN			0.39%	382 21		42 95		425 16	14 46	0.39%	17 42	(17 66)	(2 61)	11 60	436 76
1932	THOMAS W SARGENT			0.56%	546 05		61 36		607 40	20 65	0.56%	24 88	(25 23)	(3 73)	16 57	623 98
1918	JOHN H SAVAGE			0.28%	272 97		30 67		303 64	10 33	0.28%	12 44	(12 61)	(1 86)	8 28	311 93
1935	FRED W SHELTON			0.56%	546 05		61 36		607 40	20 65	0.56%	24 88	(25 23)	(3 73)	16 57	623 98
1922	ALMA P SHEPARD			0.03%	27 31		3 07		30 38	1 03	0.03%	1 24	(1 26)	(0 19)	0 83	31 21
1942	E C STELLE			0.56%	546 05		61 36		607 40	20 65	0.56%	24 88	(25 23)	(3 73)	16 57	623 98
1973	JULIA RUTH STEWART			0.56%	546 05		61 36		607 40	20 65	0.56%	24 88	(25 23)	(3 73)	16 57	623 98
1929	FIH & RE STRAW			0.56%	546 05		61 36		607 40	20 65	0.56%	24 88	(25 23)	(3 73)	16 57	623 98
1916	SETH W STRAW			0.56%	546 05		61 36		607 40	20 65	0.56%	24 88	(25 23)	(3 73)	16 57	623 98
1962	CHARLES A TAYLOR			0.56%	546 05		61 36		607 40	20 65	0.56%	24 88	(25 23)	(3 73)	16 57	623 98
1903	GEORGE W TUCKER			0.56%	546 05		61 36		607 40	20 65	0.56%	24 88	(25 23)	(3 73)	16 57	623 98
1964	JOSEPH G WADSWORTH			0.84%	819 02		92 03		911 05	30 98	0.84%	37 32	(37 65)	(5 59)	24 86	935 90
1939	ED & RB WALLACE			1.12%	1,092 07		122 71		1,214 78	41 31	1.12%	49 76	(50 47)	(7 46)	33 15	1,247 93

REPORT OF THE TRUST FUNDS OF THE TOWN OF HENNIKER, NH ON DECEMBER 31, 2005 CEMETERY FUNDS MS-9

DATE OF CREATION	NAME OF TRUST FUND	PURPOSE OF TRUST FUND	HOW INVESTED	%	BALANCE BEGINNING YEAR	ADDITIONS/NEW FUNDS CREATED	PRINCIPAL CASH GAINS OR (LOSSES)	WITHDRAWALS	BALANCE END YEAR	BALANCE BEGINNING YEAR	INCOME PERCENT	INCOME DURING YEAR AMOUNT	EXPENDED DURING YEAR	FEES	BALANCE END YEAR	GRAND TOTAL OF PRINCIPAL & INCOME
1944	FRED N WEBSTER			0.28%	272.97		30.67		303.64	10.33	0.28%	12.44	(12.61)	(1.86)	8.28	311.93
1922	JOSEPHINE H WESTCOMB			0.84%	819.02		92.03		911.05	30.98	0.84%	37.32	(37.85)	(5.59)	24.86	935.90
1923	ALLIAN C WHEELER			0.56%	546.05		61.36		607.40	20.65	0.56%	24.88	(25.23)	(3.73)	16.57	623.98
1918	FANNIE F WHITCOMB			0.57%	548.97		61.69		610.66	20.77	0.57%	25.01	(25.37)	(3.75)	16.66	627.32
1914	MARY F WHITCOMB			0.56%	546.05		61.36		607.40	20.65	0.56%	24.88	(25.23)	(3.73)	16.57	623.98
1918	M ELIZABETH WHITCOMB			0.56%	546.05		61.36		607.40	20.65	0.56%	24.88	(25.23)	(3.73)	16.57	623.98
1935	WHITEMORE - CURRIER			0.56%	546.05		61.36		607.40	20.65	0.56%	24.88	(25.23)	(3.73)	16.57	623.98
1930	GEORGIA E WHITHERILL			0.56%	546.05		61.36		607.40	20.65	0.56%	24.88	(25.23)	(3.73)	16.57	623.98
1943	MARY L WIGGEN			0.56%	546.05		61.36		607.40	20.65	0.56%	24.88	(25.23)	(3.73)	16.57	623.98
				100.00%	97,143.00	0.00	10,915.58	0.00	108,058.58	3,674.57	100.00%	4,476.44	(4,489.18)	(653.45)	2,945.38	111,005.96
1935	JOHN M CHASE			33.33%	546.05		61.36		607.40	20.65	33.33%	24.88	0.00	(3.73)	41.81	649.21
1903	LUCY S CONNOR			66.67%	1,092.07		122.71		1,214.78	41.31	66.67%	49.76	0.00	(7.46)	83.61	1,298.40
				100.00%	1,638.12	0.00	184.07	0.00	1,822.19	61.96	100.00%	74.64	0.00	(11.19)	125.42	1,947.61
1927	E C & L BLACK			5.00%	546.05		61.36		607.40	20.65	5.00%	24.88	0.00	(3.73)	41.81	649.21
1929	MOSES J BROWN			5.00%	546.05		61.36		607.40	20.65	5.00%	24.88	0.00	(3.73)	41.81	649.21
1934	LEVI COLBY FAMILY			2.50%	272.97		30.67		303.64	10.33	2.50%	12.44	0.00	(1.86)	20.90	324.54
1906	ALMIRA COOK			2.50%	272.97		30.67		303.64	10.33	2.50%	12.44	0.00	(1.86)	20.90	324.54
1929	JOSHUA DARLING			5.00%	546.05		61.36		607.40	20.65	5.00%	24.88	0.00	(3.73)	41.81	649.21
1919	MARGARET DOUGLASS			0.00%	0.00		0.00		0.00	0.00	0.00%	0.00	0.00	0.00	0.00	0.00
1927	C & JH GEORGE			5.00%	546.05		61.36		607.40	20.65	5.00%	24.88	0.00	(3.73)	41.81	649.21
1932	IDA MAE GIBSON			10.00%	1,092.07		122.71		1,214.78	41.31	10.00%	49.76	0.00	(7.46)	83.61	1,298.40
1981	WILLIAM H GILMORE			10.00%	1,092.07		122.71		1,214.78	41.31	10.00%	49.76	0.00	(7.46)	83.61	1,298.40
1937	E & E HILL			5.00%	546.05		61.36		607.40	20.65	5.00%	24.88	0.00	(3.73)	41.81	649.21
1946	EDWARD L KEMP			10.00%	1,092.07		122.71		1,214.78	41.31	10.00%	49.76	0.00	(7.46)	83.61	1,298.40
1900	RUFUS HOWE			10.00%	1,092.07		122.71		1,214.78	41.31	10.00%	49.76	0.00	(7.46)	83.61	1,298.40
1923	MARY MARSH			5.00%	546.05		61.36		607.40	20.65	5.00%	24.88	0.00	(3.73)	41.81	649.21
1908	SARAH M MORSE			5.00%	546.05		61.36		607.40	20.65	5.00%	24.88	0.00	(3.73)	41.81	649.21
1904	WILLIAM OSSORNE			2.50%	272.97		30.67		303.64	10.33	2.50%	12.44	0.00	(1.86)	20.90	324.54
1930	J WILLIS PLUMMER			5.00%	546.05		61.36		607.40	20.65	5.00%	24.88	0.00	(3.73)	41.81	649.21
1908	EDNA DEAN PROCTOR			10.00%	1,092.07		122.71		1,214.78	41.31	10.00%	49.76	0.00	(7.46)	83.61	1,298.40
1912	MARY C WADSWORTH			2.50%	272.97		30.67		303.64	10.33	2.50%	12.44	0.00	(1.86)	20.90	324.54
				100.00%	10,920.61	0.00	1,227.11	0.00	12,147.72	413.09	100.00%	497.61	0.00	(74.58)	836.11	12,983.84
2001	SUZANNE DOBBINS			8.51%	624.26		70.15		694.41	23.61	8.51%	28.45	0.00	(4.26)	47.80	742.20
1914	BETSEL FLANDERS			7.44%	546.05		61.36		607.40	20.65	7.44%	24.88	0.00	(3.73)	41.81	649.21
2005	SCOTT H & ATHENA J LAWSON			0.00%	0.00	1,200.00			1,200.00	0.00	0.00%	0.00	0.00	0.00	0.00	1,200.00
1964	LEON K PARKER			7.44%	546.05		61.36		607.40	20.65	7.44%	24.88	0.00	(3.73)	41.81	649.21
1914	PARKER P PATCH			5.95%	436.81		49.08		485.90	16.52	5.95%	19.90	0.00	(2.98)	33.44	519.34
1903	GEORGE W PLUMMER			14.88%	1,092.07		122.71		1,214.78	41.31	14.88%	49.76	0.00	(7.46)	83.61	1,298.40
1904	IRA PLUMMER			3.72%	272.97		30.67		303.64	10.33	3.72%	12.44	0.00	(1.86)	20.90	324.54
1918	AODIE I STEVENS			52.06%	3,820.30		429.27		4,249.58	144.51	52.06%	174.09	0.00	(26.09)	292.49	4,542.07
				100.00%	7,338.51	1,200.00	824.60	0.00	9,363.11	277.59	100.00%	334.39	0.00	(50.12)	561.86	9,924.97
1953	TIMOTHY PEASLEE			62.09%	1,638.12		184.07		1,822.19	61.96	62.09%	74.64	0.00	(11.19)	125.42	1,947.61
2004	ROSEMARY TURNBULL			37.91%	1,090.00		112.37		1,202.37	0.00	37.91%	45.57	0.00	(6.83)	39.74	1,151.10
				100.00%	2,638.12	0.00	296.44	0.00	2,934.55	61.96	100.00%	120.21	0.00	(18.02)	164.16	3,098.71
	Totals				119,678.36	1,200.00	13,447.79	0.00	134,326.15	4,489.17		5,453.79	(4,489.18)	(817.35)	4,835.93	138,962.08

REPORT OF THE TRUST FUNDS OF THE TOWN OF HENNIKER, N.H. FOR YEAR ENDING ON DECEMBER 31, 2005
MS-10

NUMBER OF SHARES	***HOW INVESTED***		***PRINCIPAL***					INCOME				GRAND TOTAL		UNREALIZED GAIN/LOSS	BEGINNING YEAR FAIR MARKET VALUE	END OF YEAR FAIR MARKET VALUE
	DESCRIPTION OF INVESTMENT		BALANCE BEGINNING YEAR	PURCHASES	PROCEEDS FROM SALES	GAINS/LOSSES FROM SALES	BALANCE END YEAR	BALANCE BEGINNING YEAR	INCOME DURING YEAR	EXPENDED DURING YEAR	BALANCE END YEAR	PRINCIPAL & INCOME END OF YEAR				
	MONEY MARKET		42,659.06	131,926.65			174,585.71	28,421.89	10,293.22	16,748.94	55,464.05	230,049.76	0.00	0.00	71,080.95	230,049.76
0.00	<i>U.S. Gov't Agency</i>															
0.00	FED HOME LOAN BANK 1.875% 2/15/05		50,250.00		50,000.00	(250.00)	0.00	0.00	468.75	(468.75)	0.00	0.00	31.00	0.00	49,969.00	0.00
0.00	FED HOME LOAN BANK 2.375% 2/15/06		50,175.00		49,482.50	(692.50)	0.00	0.00	646.53	(646.53)	0.00	0.00	(609.00)	0.00	49,625.00	0.00
50,000.00	FED HOME LOAN BANK 2.875% 2/15/07		50,384.00				50,384.00	0.00	1,437.50	(1,437.50)	0.00	50,384.00	(609.00)	0.00	49,578.00	48,969.00
50,000.00	FED HOME LOAN BANK 6.500% 11/15/06		48,807.00				48,807.00	0.00	3,250.00	(3,250.00)	0.00	48,807.00	(2,203.00)	0.00	52,937.50	50,734.50
75,000.00	FED FARM CREDIT 6.520% 09/24/07		74,002.50				74,002.50	0.00	4,890.00	(4,890.00)	0.00	74,002.50	(3,794.25)	0.00	80,979.00	77,184.75
50,000.00	FED HOME LOAN BANK 6.210% 12/03/07		50,078.15				50,078.15	0.00	3,105.00	(3,105.00)	0.00	50,078.15	(2,421.50)	0.00	53,765.50	51,344.00
100,000.00	FED HOME LOAN M 7.625% 05/14/10		99,596.00				99,596.00	0.00	6,625.00	(6,625.00)	0.00	99,596.00	(5,594.00)	0.00	111,844.00	106,250.00
50,000.00	FED HOME LOAN BANK 7.625% 05/14/10		49,569.00				49,569.00	0.00	3,812.50	(3,812.50)	0.00	49,569.00	(3,125.00)	0.00	58,734.50	55,609.50
50,000.00	US TREASURY NOTES 3% 2/15/08		50,023.42				50,023.42	0.00	1,500.00	(1,500.00)	0.00	50,023.42	(1,000.00)	0.00	49,592.00	48,592.00
50,000.00	US TREASURY NOTES 3.5% 8/15/09		50,195.31				50,195.31	0.00	1,750.00	(1,750.00)	0.00	50,195.31	(1,318.50)	0.00	49,863.50	48,545.00
15,795.11	<i>Mortgage-Backed Securities</i>															
7,720.84	FNMA POOL #254089		22,750.35		6,698.67	(76.40)	15,975.28	0.00	1,147.60	(1,147.60)	0.00	15,975.28	(740.65)	0.00	23,585.40	16,146.08
12,077.04	FNMA POOL #254188		12,620.39		4,915.34	6.15	7,711.20	0.00	558.90	(558.90)	0.00	7,711.20	(266.22)	0.00	12,913.67	7,732.11
	FNMA GTD MTG 6.0% #605930		19,593.60		6,859.65	(237.95)	12,496.00	0.00	931.37	(931.37)	0.00	12,496.00	(650.65)	0.00	19,855.69	12,345.39
0.00	<i>Corporate Bonds</i>															
75,000.00	AMERICAN GERER. 5.875% 12/15/05		101,375.00		100,000.00	(1,375.00)	0.00	0.00	5,875.00	(5,875.00)	0.00	0.00	(2,469.00)	0.00	102,469.00	0.00
50,000.00	GENERAL MOTORS 6.375% 05/01/08		76,206.75				76,206.75	0.00	4,781.26	(4,781.26)	0.00	76,206.75	(21,907.50)	0.00	77,595.00	55,687.50
50,000.00	CHASE MANHATTAN 6.000% 02/15/09		48,976.50				48,976.50	0.00	3,000.00	(3,000.00)	0.00	48,976.50	(1,983.50)	0.00	53,339.00	51,355.50
100,000.00	GTE NORTHWEST 6.3% 06/01/10		96,179.65				96,179.65	0.00	6,300.00	(6,300.00)	0.00	96,179.65	(4,302.00)	0.00	106,382.00	102,080.00
50,000.00	TARGET CORP. 5.4% 10/01/18		49,662.50				49,662.50	0.00	2,700.00	(2,700.00)	0.00	49,662.50	(2,025.00)	0.00	52,839.00	50,814.00
75,000.00	GOLDMAN SACHS GROUP 5.25% 10/15/13		74,823.75				74,823.75	0.00	3,937.50	(3,937.50)	0.00	74,823.75	(1,750.50)	0.00	76,732.50	74,982.00
78,237.00	TSV Intl IX NIB 1.625% 1/15/15		0.00	75,131.39		117.07	75,248.46	0.00	513.20	(513.20)	0.00	75,248.46	242.14	0.00	0.00	75,373.53
50,000.00	INTL BK RECON & DEVE 3.050% 11/1/09		0.00	48,825.00			48,825.00	0.00	1,012.43	(1,012.43)	0.00	48,825.00	260.00	0.00	0.00	49,085.00
25,000.00	<i>Foreign Government Bond</i>															
	ITALY 4% 6/16/08		0.00	24,983.00			24,983.00	0.00	602.78	(602.78)	0.00	24,983.00	(392.25)	0.00	0.00	24,590.75
4,598.96	<i>Mutual Funds</i>															
4,251.06	COLUMBIA ACORN FUND CL Z #492		0.00	124,814.35		5,198.63	130,012.98	0.00	652.26	(652.26)	0.00	130,012.98	4,738.30	0.00	0.00	129,552.65
2,898.59	TEMPLETON INSTITUTIONAL FOREIGN EQUIT		0.00	85,000.01		164.85	85,164.66	0.00	1,944.01	(1,944.01)	0.00	85,164.66	9,841.03	0.00	0.00	94,841.04
	TEMPLETON INSTITUTIONAL EMERGING MAR		0.00	49,986.26			49,986.26	0.00	884.36	(884.36)	0.00	49,986.26	4,883.97	0.00	0.00	54,870.23

REPORT OF THE TRUST FUNDS OF THE TOWN OF HENNIKER, N.H. FOR YEAR ENDING ON DECEMBER 31, 2005
MS-10

HOW INVESTED		***PRINCIPAL***												
NUMBER OF SHARES	DESCRIPTION OF INVESTMENT		ADDITIONS				INCOME			GRAND TOTAL		BEGINNING YEAR FAIR MARKET VALUE	UNREALIZED GAIN/LOSS	END OF YEAR FAIR MARKET VALUE
	NAME OF BANKS, STOCKS, BONDS	BALANCE BEGINNING YEAR	PURCHASES	PROCEEDS FROM SALES	GAINS/LOSSES FROM SALES	BALANCE END YEAR	BALANCE BEGINNING YEAR	INCOME DURING YEAR	EXPENDED DURING YEAR	BALANCE END YEAR	PRINCIPAL & INCOME END OF YEAR			
	Common Equity Securities													
300	3M CO	25,832.00		7,204.69	746.69	19,374.00	0.00	588.00	(588.00)	0.00	19,374.00	32,828.00	(2,373.31)	23,250.00
200	AETNA INC. NEW	0.00	20,014.40	6,336.53	618.13	14,296.00	0.00	8.00	(8.00)	0.00	14,296.00	0.00	5,184.13	18,862.00
333	AFLAC INC.	0.00	15,031.62			15,031.62	0.00	36.63	(36.63)	0.00	15,031.62	0.00	426.24	15,457.86
225	AIR PRODUCTS & CHEMICALS	20,163.25		10,679.55	1,190.94	10,674.64	0.00	531.25	(531.25)	0.00	10,674.64	24,637.25	(639.95)	13,317.75
0	ALBERTO CULVER CLASS B	27,738.39		31,846.42	4,108.03	0.00	0.00	163.76	(163.76)	0.00	0.00	34,581.84	(2,735.42)	0.00
313	ALLTEL CORPORATION	0.00	20,156.76			20,156.76	0.00	118.94	(118.94)	0.00	20,156.76	0.00	(406.46)	19,750.30
0	AMBAC	25,937.75		30,616.10	4,678.35	0.00	0.00	53.13	(53.13)	0.00	0.00	34,905.25	(4,289.15)	0.00
300	AMERICAN INTERNATIONAL GROUP	18,138.50		7,696.17	(1,683.33)	18,759.00	0.00	183.75	(183.75)	0.00	18,759.00	29,551.50	(1,386.33)	20,469.00
390	AMGEN	27,318.92		21,579.52	(3,399.33)	27,318.92	0.00	0.00	0.00	0.00	27,318.92	25,018.50	5,736.90	30,755.40
0	ANHEUSER-BUSCH COMPANIES, INC.	24,978.85		21,579.52	(3,399.33)	0.00	0.00	113.44	(113.44)	0.00	0.00	23,487.99	(1,908.47)	0.00
0	APACHE CORP	19,470.00		34,274.10	14,804.10	0.00	0.00	88.00	(88.00)	0.00	0.00	27,813.50	6,460.60	0.00
0	APPLEBEES INTL INC.	0.00	19,947.84			0.00	0.00	0.00	0.00	0.00	0.00	0.00	(3,978.67)	0.00
0	APPLIED MATERIALS INC.	28,288.03		15,969.17	(3,978.67)	0.00	0.00	0.00	0.00	0.00	0.00	24,282.00	(3,125.03)	0.00
700	BANK OF AMERICA CORP NEW	24,906.00		21,156.97	(7,131.06)	24,906.00	0.00	1,330.00	(1,330.00)	0.00	24,906.00	32,893.00	(588.00)	32,305.00
306	BARO CR INC.	0.00	20,073.60			20,073.60	0.00	39.78	(39.78)	0.00	20,073.60	0.00	97.92	20,171.52
293	BARR PHARMACEUTICAL INC.	0.00	16,574.60			16,574.60	0.00	0.00	0.00	0.00	16,574.60	0.00	1,676.37	18,250.97
0	BIOMET	19,477.72		36,716.44	17,238.72	0.00	0.00	155.00	(155.00)	0.00	0.00	41,220.50	(4,504.06)	0.00
310	BOEING CO.	0.00	19,956.93			19,956.93	0.00	0.00	0.00	0.00	19,956.93	0.00	1,817.47	21,774.40
180	CARDINAL HEALTH INC.	0.00	11,208.08			11,208.08	0.00	0.00	0.00	0.00	11,208.08	0.00	1,166.92	12,375.00
0	CARNIVAL CORP	0.00	16,800.00			16,800.00	0.00	140.00	(140.00)	0.00	0.00	0.00	412.38	0.00
212	CATERPILLAR INC.	0.00	12,353.24			12,353.24	0.00	53.00	(53.00)	0.00	12,353.24	0.00	(106.00)	12,247.24
450	CHEVRON CORP	12,795.31		9,347.60	6,148.77	9,596.48	0.00	915.00	(915.00)	0.00	9,596.48	31,506.00	3,388.10	25,546.50
1300	CISCO SYSTEMS INC	32,740.26		9,104.61	(3,907.89)	19,727.76	0.00	0.00	0.00	0.00	19,727.76	34,776.00	(3,415.39)	22,256.00
700	CITIGROUP INC	38,723.61		9,906.33	(972.42)	27,844.86	0.00	1,529.00	(1,529.00)	0.00	27,844.86	44,566.50	(689.17)	33,971.00
500	CONOCOPHILLIPS	23,080.00		17,174.08	7,229.08	13,135.00	0.00	816.20	(816.20)	0.00	13,135.00	32,995.40	13,268.68	29,090.00
750	CONSTELLATION BRANDS INC.	0.00	19,957.50			19,957.50	0.00	0.00	0.00	0.00	19,957.50	0.00	(285.00)	19,672.50
496	CVS CORP	0.00	12,598.40			12,598.40	0.00	0.00	0.00	0.00	12,598.40	0.00	505.92	13,104.32
0	DOMINION RES INC VA NEW	7,877.50		8,862.20	984.70	0.00	0.00	15.00	(15.00)	0.00	0.00	8,467.50	394.70	0.00
0	DONALDSON CO INC	4,670.00		7,488.68	2,818.68	0.00	0.00	219.48	(219.48)	0.00	0.00	8,145.00	(656.32)	0.00
708	DUKE ENERGY CORP	0.00	20,001.00			20,001.00	0.00	245.00	(245.00)	0.00	20,001.00	0.00	(566.40)	19,434.60
700	ECOLAB INC	17,199.00				17,199.00	0.00	832.00	(832.00)	0.00	17,199.00	24,591.00	798.00	25,389.00
27,609.25	EQUITABLE RESOURCES	27,609.25		49,382.42	21,773.17	10,316.00	0.00	958.50	(958.50)	0.00	10,316.00	35,484.75	5,403.92	0.00
0	ENERGY CORP COM NEW	27,824.50		23,861.25	6,352.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,106.50	13,730.00
200	EXELON CORP	0.00	19,934.20			19,934.20	0.00	492.00	(492.00)	0.00	19,934.20	0.00	1,853.20	21,787.40
410	EXXON MOBIL CORP	18,405.54		3,636.67	1,499.23	16,268.10	0.00	849.85	(849.85)	0.00	16,268.10	39,008.86	3,946.81	39,319.00
700	FEDERAL NATIONAL MORTGAGE ASSN PFD	0.00	73,736.00			73,736.00	0.00	3,425.11	(3,425.11)	0.00	73,736.00	0.00	(2,886.00)	70,850.00
1300	FIRST DATA CORP	31,426.25		29,333.22	(2,093.03)	0.00	0.00	62.00	(62.00)	0.00	0.00	32,968.50	(3,635.28)	0.00
597	FISERV INC.	0.00	24,912.81			24,912.81	0.00	0.00	0.00	0.00	24,912.81	0.00	919.38	25,832.19

REPORT OF THE TRUST FUNDS OF THE TOWN OF HENNIKER, N.H. FOR YEAR ENDING ON DECEMBER 31, 2005
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HOW INVESTED			***PRINCIPAL***				INCOME				GRAND TOTAL		UNREALIZED GAIN/LOSS	BEGINNING YEAR FAIR MARKET VALUE	END OF YEAR FAIR MARKET VALUE
NUMBER OF SHARES	DESCRIPTION OF INVESTMENT	BALANCE BEGINNING YEAR	PURCHASES	PROCEEDS FROM SALES	GAINS/LOSSES FROM SALES	BALANCE END YEAR	BALANCE BEGINNING YEAR	INCOME DURING YEAR	EXPENDED DURING YEAR	BALANCE END YEAR	PRINCIPAL & INCOME END OF YEAR				
800	GENERAL ELECTRIC CO	6,141.55		6,787.71	5,559.40	4,913.24	0.00	836.00	(836.00)	0.00	4,913.24	36,500.00	(1,672.29)	28,040.00	25,542.00
200	GOLDMAN SACHS GROUP INC.	0.00	21,300.00			21,300.00	0.00	100.00	(100.00)	0.00	21,300.00	0.00	4,242.00	25,542.00	25,542.00
475	GOODRICH CORP	0.00	18,976.25			18,976.25	0.00	190.00	(190.00)	0.00	18,976.25	0.00	546.25	19,522.50	19,522.50
236	HARTFORD FINANCIAL SERVICES GROUP	0.00	19,842.56			19,842.56	0.00	74.24	(74.24)	0.00	19,842.56	0.00	2,145.28	21,987.84	21,987.84
512	HEWLETT PACKARD CO.	0.00	15,088.64			15,088.64	0.00		0.00	0.00	15,088.64	0.00	(430.08)	14,658.56	14,658.56
0	ILLINOIS TOOLWORKS	6,673.00		8,439.64	1,766.64		0.00	56.00	(56.00)	0.00	0.00	9,268.00	(828.36)	0.00	0.00
526	INGERSOLL-RAND COMPANY LTD 2 FOR 1 S	0.00	20,088.94			20,088.94	0.00	234.07	(234.07)	0.00	20,088.94	0.00	1,145.68	21,234.62	21,234.62
875	INTEL CORP	44,085.50		19,509.02	(1,714.98)	22,861.50	0.00	392.00	(392.00)	0.00	22,861.50	36,839.25	4,509.77	21,840.00	21,840.00
300	INTL BUSINESS MACHINE	19,215.00		32,638.63	7,573.63	19,215.00	0.00	234.00	(234.00)	0.00	19,215.00	29,574.00	(4,914.00)	24,660.00	24,660.00
0	JOHNSON CONTROLS	25,065.00				0.00	0.00	300.00	(300.00)	0.00	0.00	38,064.00	(5,425.37)	0.00	0.00
450	JOHNSON & JOHNSON	20,877.19				20,877.19	0.00	573.75	(573.75)	0.00	20,877.19	28,539.00	(1,494.00)	27,045.00	27,045.00
575	JPMORGAN CHASE & CO.	0.00	19,762.75			19,762.75	0.00	195.50	(195.50)	0.00	19,762.75	0.00	3,059.00	22,821.75	22,821.75
523	LOWES COMPANIES INC	21,845.25		26,079.01	3,522.01	21,845.25	0.00	105.00	(105.00)	0.00	21,845.25	30,234.75	(5,560.99)	34,996.50	34,996.50
0	MBIA	22,557.00				0.00	0.00	260.00	(260.00)	0.00	0.00	31,640.00	(5,560.99)	0.00	0.00
460	MCGRAW-HILL, INC. 2 for 1 stock split	0.00	19,922.60			19,922.60	0.00	227.70	(227.70)	0.00	19,922.60	0.00	3,827.20	23,749.80	23,749.80
0	MEDCO HEALTH SOLUTIONS	1,398.51		2,400.76	1,002.25		0.00		0.00	0.00	0.00	2,246.40	154.36	0.00	0.00
400	MERRILL LYNCH & CO. INC.	23,142.90				23,142.90	0.00	304.00	(304.00)	0.00	23,142.90	23,908.00	3,184.00	27,092.00	27,092.00
900	MICROSOFT	4,841.68				4,841.68	0.00	288.00	(288.00)	0.00	4,841.68	24,048.00	(513.00)	23,535.00	23,535.00
0	MORGAN STANLEY DEAN WITTER	26,821.50		25,358.93	(1,462.57)	0.00	0.00	270.00	(270.00)	0.00	0.00	27,760.00	(2,401.07)	0.00	0.00
1037	MOTOROLA INC.	0.00	20,303.22			20,303.22	0.00	41.48	(41.48)	0.00	20,303.22	0.00	3,122.61	23,425.83	23,425.83
0	MYLAN LABS, INC.	16,072.40		15,105.76	(966.64)	0.00	0.00	55.20	(55.20)	0.00	0.00	16,265.60	(1,159.84)	0.00	0.00
0	NORDSTROM INC.	0.00	19,815.00			0.00	0.00	63.75	(63.75)	0.00	0.00	32,625.00	4,446.48	28,063.00	28,063.00
475	PEPSICO INC	10,713.41		8,239.15	5,667.93	8,142.19	0.00	612.50	(612.50)	0.00	8,142.19	22,184.25	(3,621.21)	12,476.20	12,476.20
535	PFIZER INC	14,922.30		6,086.84	(3,053.00)	5,782.46	0.00	571.90	(571.90)	0.00	5,782.46	40,812.00	839.64	0.00	0.00
0	POLARIS INDS INC	23,927.25		41,651.64	17,724.39	0.00	0.00	168.00	(168.00)	0.00	0.00	0.00	1,490.00	28,940.00	28,940.00
500	PROCTER & GAMBLE CO	0.00	27,450.00			27,450.00	0.00	280.00	(280.00)	0.00	27,450.00	0.00	(2,515.71)	0.00	0.00
0	QUEST DIAGNOSTIC INC. 2 for 1 stock split	0.00	20,087.04			0.00	0.00	69.12	(69.12)	0.00	0.00	8,435.70	3,805.20	12,240.90	12,240.90
126	SCHLUMBERGER LTD	7,994.70		17,571.33	(2,515.71)	7,994.70	0.00	103.01	(103.01)	0.00	7,994.70	19,274.00	(3,210.09)	0.00	0.00
0	SOUTHERN CO	14,955.75		19,060.91	4,105.16	0.00	0.00	205.56	(205.56)	0.00	0.00	38,766.50	(6,491.80)	14,647.95	14,647.95
0	SOUTHWEST AIRLINES	14,767.50		11,002.78	(3,764.72)	0.00	0.00	6.76	(6.76)	0.00	0.00	12,210.00	(1,207.22)	14,049.20	14,049.20
645	STARBUCKS INC.	15,073.21		32,790.70	17,717.49	15,163.95	0.00	287.50	(287.50)	0.00	15,163.95	36,766.50	(252.82)	0.00	0.00
220	STARWOOD HOTELS & RESORTS WRLD	0.00	32,627.31			0.00	0.00		0.00	0.00	0.00	36,064.00	(8,373.17)	0.00	0.00
0	SYMANTEC	15,378.13		27,690.83	12,312.70	0.00	0.00	495.00	(495.00)	0.00	0.00	31,490.25	(4,735.64)	0.00	0.00
0	SYSCO CORP	24,919.13		26,754.61	1,835.48	0.00	0.00	131.80	(131.80)	0.00	0.00	28,928.50	(9,308.22)	25,656.00	25,656.00
0	TARGET CORP.	26,355.00		55,039.79	8,487.45	20,392.00	0.00	112.14	(112.14)	0.00	20,392.00	0.00	157.20	11,298.75	11,298.75
800	TEXAS INSTRUMENTS INC	29,950.75		12,580.72	3,021.97	11,141.55	0.00	116.70	(116.70)	0.00	11,141.55	13,902.86	(2,874.86)	0.00	0.00
375	THERMO ELECTRON	0.00	11,141.55			0.00	0.00		0.00	0.00	0.00	52,818.00	15,019.46	31,070.00	31,070.00
0	TYCO INTERNATIONAL LTD	12,062.70		11,028.00	(1,034.70)	0.00	0.00			0.00	0.00				
500	UNITEDHEALTH GROUP INC	5,125.95		36,767.46	33,777.32	2,135.81	0.00			0.00	2,135.81				

REPORT OF THE TRUST FUNDS OF THE TOWN OF HENNIKER, N.H. FOR YEAR ENDING ON DECEMBER 31, 2005
MS-10

HOW INVESTED		***PRINCIPAL***										INCOME		GRAND TOTAL	
NUMBER OF SHARES	DESCRIPTION OF INVESTMENT	ADDITIONS				BALANCE END YEAR	INCOME		EXPENDED DURING YEAR	BALANCE END YEAR	PRINCIPAL & INCOME END OF YEAR	BEGINNING YEAR FAIR MARKET VALUE	UNREALIZED GAIN/LOSS	END OF YEAR FAIR MARKET VALUE	
		BALANCE BEGINNING YEAR	PURCHASES	PROCEEDS FROM SALES	GAINS/LOSSES FROM SALES		BALANCE BEGINNING YEAR	INCOME DURING YEAR							
400	UNITED TECHNOLOGIES CORP. 2 for 1 stock	27,213.60		20,572.81	6,966.01	13,606.80	0.00	528.00	(528.00)	0.00	13,606.80	41,340.00	1,596.81	22,364.00	
564	VERIZON COMMUNICATIONS	0.00	19,931.76			19,931.76	0.00	456.84	(456.84)	0.00	19,931.76	0.00	(2,944.08)	16,987.68	
0	VODAFONE GROUP PLC	20,162.20		20,176.41	14.21	0.00	0.00	595.03	(595.03)	0.00	595.03	22,177.80	(2,001.39)	0.00	
0	WACHOVIA CORP	26,104.70		44,116.35	18,011.65	0.00	0.00	818.80	(818.80)	0.00	0.00	46,814.00	(2,697.65)	0.00	
239	WAL-MART STORES INC	6,118.75	11,847.23	23,529.01	17,410.26	11,847.23	0.00	140.00	(140.00)	0.00	11,847.23	26,410.00	(3,543.02)	11,185.20	
475	WELLS FARGO COMPANY	8,573.75				8,573.75	0.00	950.00	(950.00)	0.00	8,573.75	29,521.25	323.00	29,844.25	
300	WRIGLEY WILLIAM JR. CO.	0.00	20,451.00			20,451.00	0.00	168.00	(168.00)	0.00	20,451.00	0.00	(504.00)	19,947.00	
0	ZIMMER HOLDINGS INC.	0.00	19,974.85	15,489.70	(4,485.15)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(4,485.15)	0.00	
TOTALS		2,175,583.82	1,257,895.63	1,236,396.53	220,514.98	2,417,597.91	28,421.89	98,195.34	(71,154.18)	55,464.05	2,473,061.96	2,748,996.16	(22,912.65)	2,774,624.77	

Employee Wage Report

Employee	Position	Rate	Pay Type	Yrs of Service	Grade/Step	Employee	Position	Rate	Pay Type	Yrs of Service	Grade/Step
Abrahamowicz, Gail	Police - Admin	28,538	Annual	8.63	11/5	Gould, Robert	Highway	34,840	Annual	45.57	14/8
Aucon, Christine	BOS Clerk	15.00	Hourly	N/A	N/A	Hanlon, Paul	Library	10.40	Hourly	N/A	N/A
Aucon, Daniel	Fire	8.00	Hourly	N/A	Volunteer	Hauptman, Eric	Fire	8.00	Hourly	N/A	Volunteer
Aucon, Greg	Fire	8.00	Hourly	N/A	Volunteer	Huginson, Daniel	Highway - PT	13.00	Hourly	N/A	N/A
Audette, Jessica	Crossing Guard	10.00	Hourly	N/A	N/A	Johnson, Colleen	PT Clerk TCTX	10.00	Hourly	N/A	N/A
Belanger, William	Emer Mgt Dir/Fire	8.00	Hourly	N/A	Volunteer	Johnson, Kimberly	Town Clk/Tax Collector	41,725	Annual	15	21/6
Bickford, Julie	Rescue	8.00	Hourly	N/A	Volunteer	Johnston, Cordell	Selectmen	1,500	Annual	N/A	N/A
Blanc, Timothy	Rescue	8.00	Hourly	N/A	Volunteer	Jowers, Amy	Selectman Secretary	15.25	Hourly	N/A	N/A
Boisvert, Marc	Transfer/Parks	33,842	Annual	1.99	16/6	Kimball, Nate	Fire	8.00	Hourly	N/A	Volunteer
Boldue, Christen	Police-PT	14.15	Hourly	N/A	N/A	Lamaroux, Martin	Rescue/Fire	8.00	Hourly	N/A	Volunteer
Bossi, Ami	Police-FT	40,610	Annual	3.51	19/3	Lapham, Warren	Rescue/Fire	8.00	Hourly	N/A	Volunteer
Bostrom, Carl	Fire/Rescue	8.00	Hourly	N/A	Volunteer	Lavallee, Ronald	Selectman	875.00	Salary	N/A	N/A
Braiterman, Thea	Selectman	563	Salary	N/A	N/A	Levesque, Kenneth	WWTP Superintendent	45,864	Annual	13.34	21/8
Brunihoelzl, Frederick	Fire	8.00	Hourly	N/A	Volunteer	Lindsley, Mark	Police	52,690	Annual	18.08	21/7
Bumford, Derek	Fire	8.00	Hourly	N/A	Volunteer	Macmillan, Donna	PT-Transfer Station	12.00	Hourly	N/A	N/A
Bumford, Jason	PT Hiway/Fire	13.00	Hourly	N/A	21/8	Margeson, John	Highway Sup /Fire/Rescue	45,864	Annual	10.52	21/8
Bumford, Norman	CSWW Superintendent	45,864	Annual	16.24	N/A	Marsland, Philip	Fire	8.00	Hourly	N/A	Volunteer
Burbee, Gayle	Deputy TC/TX	11.70	Hourly	3.56	11/3	Marsland, Cynthia	Fire	8.00	Annual	14.15	14/8
Burritt, Adam	Fire	8.00	Hourly	N/A	Volunteer	Martel, Michael	Fire	8.00	Hourly	N/A	Volunteer
Burritt, Steven	Fire	10.00	Hourly	N/A	Volunteer	Martin, Cynthia	Rescue	8.00	Hourly	N/A	Volunteer
Ciccone, Emily	Rescue	8.00	Hourly	N/A	Volunteer	Martin, Michael	Police	42,306	Annual	4	19/4
Cleveland, Reggie	Highway Asst Supermt.	40,019	Annual	9.2	18/8	Martin, Neal	Police	50,069	Annual	8.34	19/8
Colby, Michael H.	WWTP	33,842	Annual	5.12	14/8	Matheson, Sean	Hwy-PT	13.00	Hourly	N/A	N/A
Collinge, Daniel	Police-PT	14.15	Hourly	N/A	N/A	McAllister, Robert	Police-PT	12.00	Hourly	N/A	N/A
Connor, Jeffrey	Fire	8.00	Hourly	N/A	Volunteer	McComish, Catherine	Rescue/Fire	8.00	Hourly	N/A	Volunteer
Connor, Steven	Fire	8.00	Hourly	N/A	Volunteer	McGirr, William	Transfer/Parks	38,355	Annual	8.18	17/8
Comett, Gerald	PT Transfer Station	15.00	Hourly	N/A	N/A	McGraw, William	Fire	8.00	Hourly	N/A	Volunteer
Costello, Stephanie	Fire	8.00	Hourly	N/A	Volunteer	McKenney, Marc	Police-PT	14.15	Hourly	N/A	N/A
Costello, Michael	FI - Fire/Rescue	42,306	Annual	4.51	17/6	Meade, Stephen	Rescue	8.00	Hourly	N/A	Volunteer
Crane, Walter	Animal Control Officer	325.27	Weekly	N/A	N/A	Moir, Michelle	Police-PT	14.15	Hourly	N/A	N/A
Crowley, Michael	Rescue	8.00	Hourly	N/A	Volunteer	Morse, Cheryl	Selectman	1,187.50	Salary	N/A	N/A
Damour, Susan	Treasurer	1,500	Annual	N/A	N/A	Morse, James	Fire	8.00	Hourly	N/A	Volunteer
Davison, Scott	Highway/Fire	32,046	Annual	4.22	14/7	Murdough, Ryan	Police Det Sgt	52,690	Annual	11.39	22/6
Demoura, Keith	Rescue/Fire	8.00	Hourly	N/A	Volunteer	Murphy, Kymlee	BOS Clerk	15.00	Hourly	N/A	N/A
Dennis, Stephen	Police-FT	38,887	Annual	1.3	19/2	Myers, Aubrey	Library-PT	7.00	Hourly	N/A	N/A
Dobinski, Kelly	Crossing Guard	10.00	Hourly	N/A	N/A	Nelson, Wesley	Fire	8.00	Hourly	N/A	Volunteer
Dodge, Jacob	Fire	8.00	Hourly	N/A	Volunteer	Patterson, Andrew	Fire	8.00	Hourly	N/A	Volunteer
Dowse, Mary	WWTP Chief Oper	40,019	Annual	17.08	18/8	Penrock, Robert	Transfer/Parks Superint.	45,864	Annual	14.45	21/8
Eaton, Raymond Jr	FT - Fire/Rescue	46,025	Annual	3.35	21/4	Pfeiffer, Jeffrey	Highway Mechanic	38,355	Annual	10.12	17/8
Egner, Rebecca A	Rescue	8.00	Hourly	N/A	Volunteer	Pimentel, Roderick	Selectman	1,500	Annual	N/A	N/A
Emerson, Jack	Fire	8.00	Hourly	N/A	Volunteer	Pynn, Matthew	Fire	8.00	Hourly	N/A	Volunteer
English, Jeanette	Police - Admin	38,355	Annual	14.76	17/8	Robinson, Timothy	Fire Rescue	8.00	Hourly	N/A	Volunteer
Evans, Victor	Highway	13.00	Hourly	N/A	N/A	Rood, Betty	Library	11.09	Hourly	N/A	N/A
Falees, Kenneth	PT Transfer Station	12.00	Hourly	0.01	N/A	Roukey, Lori	Library	11.44	Hourly	N/A	N/A
Fellows, Jason	Rescue/Fire	8.00	Hourly	N/A	Volunteer	Roy, Russell	Finance Off/Sys Admin	63,024	Annual	13.32	28/8
Fernandes, Peter	Transfer/Parks	38,355	Annual	10.37	17/8	Russell, Timothy	Police Chief	68,589	Annual	16.3	26/8
Flynn, Peter	Town Administrator	75,753	Annual	6.5	Contract	Segnitz, Debra	Exec Sec/Code/Planning	28,538	Annual	2.16	13/5
Footte, Steve	Rescue/Fire	8.00	Hourly	N/A	Volunteer	Soucy, Roland	Code Enforcement	1,083	Monthly	N/A	N/A
Fournier, Jill	Health Officer	15.00	Hourly	N/A	N/A	Spiller, James	Highway-PT	8.00	Hourly	N/A	N/A
Francois, Kimberly	Rescue	8.00	Hourly	N/A	Volunteer	Stearns, Jill	Library-PT	9.36	Hourly	N/A	N/A
French, Thomas	Rescue-Chief/Fire	8.00	Hourly	N/A	Volunteer	Summers, Jeffrey	Police-PT	14.15	Hourly	N/A	Volunteer
French, Varyl	Rescue/Fire	8.00	Hourly	N/A	Volunteer	Twombly, Peter	Fire	8.00	Hourly	N/A	N/A
French, Matthew	Police-Sgt	52,690	Annual	10.38	22/6	Verity, Robert	Parking Enforcement	12.00	Hourly	N/A	N/A
Gatts, Denise	Library - PT	9.25	Hourly	N/A	N/A	Ward, Peggy	PT Tucker Free Library	35.00	Hourly	N/A	N/A
Gilbert, Raymond	Fire Dep Chief	10.00	Hourly	N/A	Volunteer	Watman, Thomas	Selectman	1,187.50	Salary	N/A	N/A
Gilbert, Keith	Fire Chief	10.00	Hourly	N/A	Volunteer	Weston, Thomas	FT-Highway/Fire Rescue	29,723	Annual	1.2	14.5
						Winn, Helga	Deputy TCTX	10.84	Hourly	N/A	N/A

GRZELAK & COMPANY, PC, CPA's

P.O. Box 8 - Laconia, NH 03247

Tel 524-6734 Fax 524-6071

American Institute of CPA's (AICPA)

NH Society of CPA's (NHSCPA)



ACCOUNTANT'S COMPILATION REPORT

To the Board of Selectmen
Town of Henniker
Henniker, New Hampshire

We have compiled the financial statements of the Town of Henniker, New Hampshire as of December 31, 2004, included in the accompanying prescribed form, F-65 (MS-5), in accordance with Statements on Standards for Accounting and Review Services issued by the American Institute of Certified Public Accountants.

Our compilation was limited to presenting in the form prescribed, by the New Hampshire Department of Revenue Administration, information that is the representation of the Towns elected officials and management. We have not audited or reviewed the financial statements referred to above and, accordingly; do not express an opinion or any other form of assurance on them.

These prescribed form financial statements (including related disclosures) are presented in accordance with the requirements of the New Hampshire Department of Revenue Administration, which differ from U. S. generally accepted accounting principles. Accordingly, these prescribed form financial statements are not designed for those who are not informed about such differences.

Grzelak and Co., P.C.

GRZELAK AND COMPANY, P.C.
Certified Public Accountants

October 13, 2005
Laconia, New Hampshire

State of New Hampshire
Department of Revenue Administration
Municipal Services Division

**ANNUAL CITY/TOWN
FINANCIAL REPORT
R.S.A. CHAPTER 21-J**

TOWN OF HENNIKER
Office of the Selectmen
Town Hall
2 Depot Hill Road
Henniker, New Hampshire 03242

Please
Return
Completed
Form To

State of New Hampshire
Department of Revenue Administration
Municipal Services Division
PO Box 487
Concord, NH 03302-0487
Telephone: (603) 271-3397

Part 1 GENERAL FUND - Revenue and expenditures for the Period - Specify

January 1, 2004 to December 31, 2004

A. REVENUES - Modified Accrual		Account Number (a)	Amount (b)
1. Revenue from taxes			
a. Property taxes (commitment less overlay)		3110	\$ 8,474,021
b. Taxes assessed for school districts	\$ 5,584,625	4933	
c. Land use change taxes		3120	30,555
d. Resident taxes		3180	-
e. Timber Taxes		3185	37,838
f. Payments in lieu of taxes		3186	21,398
g. Other taxes (Explain on separate schedule)		3189	-
h. Interest and penalties on delinquent taxes		3190	89,229
i. Excavation Tax (@ \$.02 per cu. yd.)		3187	8,463
j. Excavation Activity Tax		3188	-
k. TOTAL (excluding line 1b)			\$ 8,661,504
2. TOTAL revenues for education purposes (This entry should be used by the few municipalities which have dependent school districts only)			\$ -
3. Revenue from licenses, permits, and fees			
a. Business licenses and permits		3210	2,291
b. Motor vehicle permits fees		3220	721,982
c. Building permits		3230	6,278
d. Other licenses, permits, and fees		3290	7,307
e. TOTAL			\$ 737,858

Part 1 GENERAL FUND (Continued)		
A. REVENUES - Modified Accrual (Continued)	Account Number (a)	Amount (b)
4. Revenue from the federal government		
a. Housing and urban renewal (HUD)	3311	\$ -
b. Environmental protection	3312	-
c. Other federal grants and reimbursements- <i>Specify</i>		
	3319	19,877
d. TOTAL		\$ 19,877
5. Revenue from the State of New Hampshire		
a. Shared revenue block grant	3351	\$ 64,434
b. Meals and rooms distribution	3352	157,193
c. Highway block grant	3353	141,709
d. Water Pollution grants	3354	-
e. Housing and community development	3355	-
f. State and federal forest land reimbursement	3356	257
g. Flood control reimbursement	3357	65,579
h. Other state grants and reimbursements - <i>Specify</i>		
	3359	559,930
i. TOTAL		\$ 989,102
6. Revenue from other governments		
Intergovernmental revenue - Other	3379	\$ -
7. Revenue from charges for services <i>(Exclude interfund transfers)</i>		
a. Income from departments	3401	\$ 221,362
b. Water supply system charges	3402	-
c. Sewer user charges	3403	-
d. Garbage - refuse charges	3404	-
e. Electric user charges	3405	-
f. Airport fees	3406	-
g. Other charges	3409	1,124
h. TOTAL		\$ 222,486
Remarks		

Part 1 GENERAL FUND (Continued)**A. REVENUES - Modified Accrual (Continued)**

	Account Number (a)	Amount (b)
8. Revenue from miscellaneous sources		
a. Special assessments	3500	\$ -
b. Sale of municipal property	3501	5,175
c. Interest on investments	3502	7,566
d. Rents on property	3503	-
e. Fines and forfeits	3504	-
f. Insurance dividends and reimbursements	3506	-
g. Contributions and donations	3508	-
h. Other misc. sources not otherwise classified	3509	42,061
i. TOTAL		\$ 54,802
9. Interfund operating transfers in		
a. Transfers from special revenue fund	3912	\$ 275,279
b. Transfers from capital projects fund	3913	-
c. Transfers from proprietary funds	3914	-
d. Transfers from capital reserve fund	3915	-
e. Transfers from trust and agency funds	3916	18,642
f. TOTAL		\$ 293,921
10. Other financial sources		
a. Proceeds from long-term notes and general obligation bonds	3934	\$ -
b. Proceeds from all other bonds	3935	-
c. Other long-term financial sources	3939	-
d. TOTAL		\$ -
11. TOTAL REVENUE FROM ALL SOURCES		\$ 10,979,550
12. TOTAL FUND EQUITY (Beginning of year) (Should equal line B.2f, column b, page 9)		\$ 741,561
13. TOTAL OF LINES 11 and 12 (Should equal line 21, page 8)		\$ 11,721,111

Remarks

Part 1 GENERAL FUND (Continued)**B. EXPENDITURES-Modified Accrual****1. General government**

	Account Number (a)	Total expenditure (b)	Equipment and land purchases (c)	Construction (d)
a. Executive	4130	\$ 15,607	\$ -	\$ -
b. Election, registration, and vital statistics	4140	53,404	-	-
c. Financial administration	4150	437,702	-	-
d. Revaluation of property	4152	-	-	-
e. Legal expense	4153	6,160	-	-
f. Personnel administration	4155	-	-	-
g. Planning and zoning	4191	59,373	-	-
h. General government building	4194	-	-	-
i. Cemeteries	4195	6,500	-	-
j. Insurance not otherwise allocated	4196	69,744	-	-
k. Advertising and regional association	4197	2,791	-	-
l. Other general government	4199	-	-	-
m. TOTAL		\$ 651,281	\$ -	\$ -

2. Public safety

a. Police	4210	\$ 831,206	\$ -	\$ -
b. Ambulance	4215	-	-	-
c. Fire	4220	330,153	-	-
d. Building inspection	4240	16,838	-	-
e. Emergency management	4290	2,099	-	-
f. Other public safety (including communications)	4299	-	-	-
g. TOTAL		\$ 1,180,296	\$ -	\$ -

3. Airport/Aviation center

a. Administration	4301	\$ -	\$ -	\$ -
b. Airport operations	4302	-	-	-
c. Other	4309	-	-	-
f. TOTAL		\$ -	\$ -	\$ -

Remarks

Part 1 GENERAL FUND (Continued)**B. EXPENDITURES-Modified Accrual (Continued)**

	Account Number (a)	Total Expenditure (b)	Equipment and Land purchases (c)	Construction (d)
4. Highways and streets				
a. Administration	4311	\$ 452,125	\$ -	\$ -
b. Highways and streets	4312	132,077	-	-
c. Bridges	4313	-	-	-
d. Street lighting	4316	16,928	-	-
e. Other highway, streets, and bridges	4319	-	-	-
f. TOTAL		\$ 601,130	\$ -	\$ -
5. Sanitation				
a. Administration	4321	\$ -	\$ -	\$ -
b. Solid waste collection	4323	-	-	-
c. Solid waster disposal	4324	486,787	-	-
d. Solid waste clean-up	4325	-	-	-
e. Sewage collection and disposal	4326	-	-	-
f. Other sanitation	4329	-	-	-
g. TOTAL		\$ 486,787	\$ -	\$ -
6. Water distribution and treatment				
a. Administration	4331	\$ -	\$ -	\$ -
b. Water services	4332	-	-	-
c. Water treatment	4335	-	-	-
d. Water conservation	4338	-	-	-
e. Other water	4339	-	-	-
f. TOTAL		\$ -	\$ -	\$ -
7. Electric				
a. Administration	4351	\$ -	\$ -	\$ -
b. Generation	4352	-	-	-
c. Purchase Costs	4353	-	-	-
d. Equipment Maintenance	4354	-	-	-
e. Other	4359	-	-	-
f. TOTAL		\$ -	\$ -	\$ -

Remarks

Part 1 GENERAL FUND (Continued)				
B. EXPENDITURES-Modified Accrual (Continued)	Account Number (a)	Total Expenditure (b)	Equipment and Land purchases (c)	Construction (d)
8. Health				
a. Administration	4411	\$ -	\$ -	\$ -
b. Pest control	4414	25,086	-	-
c. Health agencies and hospitals	4415	-	-	-
d. Other health	4419	-	-	-
e. TOTAL		\$ 25,086	\$ -	\$ -
9. TOTAL expenditures for education purposes <i>(This entry should be used by the few municipalities which have dependent school districts only)</i>		-	\$ -	\$ -
10. Welfare				
a. Administration	4441	\$ 63,255	\$ -	\$ -
b. Direct assistance	4442	-		
c. Intergovernmental welfare payments	4444	-		
d. Vendor payments	4445	-		
e. Other welfare	4449	-	-	-
f. TOTAL		\$ 63,255	\$ -	\$ -
11. Culture and recreation				
a. Parks and recreation	4520	\$ 70,831	\$ -	\$ -
b. Library	4550	119,583	-	-
c. Patriotic purposes	4583	1,728	-	-
d. Other culture and recreation	4589	6,900	-	-
e. TOTAL		\$ 199,042	\$ -	\$ -
12. Conservation				
a. Administration	4611	\$ 1,430	\$ -	\$ -
b. Purchase and natural resources	4612	-	-	-
c. Other conservation	4619	-	-	-
d. TOTAL		\$ 1,430	\$ -	\$ -
13. Redevelopment and housing				
a. Administration	4631	\$ -	\$ -	\$ -
b. Redevelopment housing	4632	-	-	-
c. TOTAL		\$ -	\$ -	\$ -
Remarks				

Part 1 GENERAL FUND (Continued)**B. EXPENDITURES-Modified Accrual (Continued)**

	Account Number (a)	Total Expenditure (b)	Equipment and Land purchases (c)	Construction (d)
14. Economic development				
a. Administration	4651	\$ -	\$ -	\$ -
b. Economic development	4652	50,873	-	-
c. Other economic development	4659	-	-	-
d. TOTAL		\$ 50,873	\$ -	\$ -
15. Debt service				
a. Principal long term bonds and notes	4711	\$ 93,000	\$ -	\$ -
b. Interest on long term bonds and notes	4721	43,256	-	-
c. Interest on tax and revenue anticipation notes	4723	9,705	-	-
d. Other debt service charges	4790	-	-	-
e. TOTAL		\$ 145,961	\$ -	\$ -
16. Capital outlay				
a. Land and improvements	4901	\$ 360,774	\$ -	\$ -
b. Machinery, vehicles, and equipment	4902	451,837	-	-
c. Buildings	4903	25,555	-	-
d. Improvements other than buildings	4909	-	-	-
e. TOTAL		\$ 838,166	\$ -	\$ -
17. Interfund operating transfers out				
a. Transfers to special revenue funds	4912	\$ 5,000	\$ -	\$ -
b. Transfers to capital project funds	4913	-	-	-
c. Transfers to proprietary funds	4914	-	-	-
d. Transfers to capital reserve funds	4915	-	-	-
e. Transfers to trust and agency funds	4916	-	-	-
f. TOTAL		\$ 5,000	\$ -	\$ -
Remarks				

Part 1 GENERAL FUND (Continued)		Account Number	Total Expenditure	Equipment and Land purchases	Construction
B. EXPENDITURES-Modified Accrual (Continued)		(a)	(b)	(c)	(d)
18. Payments to other governments					
a. Taxes assessed for county		4931	\$ 720,967	\$ -	\$ -
b. Taxes assessed for precincts/village districts		4932	-	-	-
c. Taxes assessed for school districts		4933	5,584,625	-	-
d. Payments to other governments		4939	-	-	-
e. TOTAL			\$ 6,305,592	\$ -	\$ -
19. TOTAL EXPENDITURES			\$ 10,553,899	\$ -	\$ -
20. TOTAL FUND EQUITY (End of Year)					
(Should equal line B2f, column c, on page 9 and line 13 on page 3, less line 19 above)			\$ 1,167,212		
21. TOTAL OF LINES 19 AND 20					
(Should equal line 13 on page 3)			\$ 11,721,111		

This area maybe used to provide the detail requested wherever "Explain" or "Specify" is found.
If additional space is needed, please go to page 13.

[illegible]

Part III GENERAL FUND BALANCE SHEET- Please specify the period
December 31, 2004

A. ASSETS		Account Number (a)	Beginning of year (b)	End of year (c)
1. Current assets				
a. Cash and equivalents		1010	\$ 1,057,155	\$ 2,082,153
b. Investments		1030	-	-
c. Taxes receivable		1080	436,423	554,644
d. Tax liens receivable		1110	234,306	159,574
e. Accounts receivable		1150	81,777	134,261
f. Due from other governments		1260	11,687	533,485
g. Due from other funds		1310	587,399	322,700
h. Other current assets		1400	22,853	16,432
i. Tax deeded property (subject to resale)		1670	-	-
j. TOTAL ASSETS (Should equal line B3)			\$ 2,431,600	\$ 3,803,249
B. LIABILITIES AND FUND EQUITY				
1. Current liabilities				
a. Warrants and accounts payable		2020	\$ 92,318	\$ 317,729
b. Accrued expenses		2030	148	108
c. Contracts payable		2050	-	-
d. Due to other governments		2070	-	-
e. Due to school districts		2075	1,567,010	2,299,625
f. Due to other funds		2080	20,515	-
g. Deferred revenue		2220	-	-
h. Notes payable - Current		2230	-	-
i. Bonds payable - Current		2250	-	-
j. Other payables		2270	10,048	18,575
k. TOTAL LIABILITIES			\$ 1,690,039	\$ 2,636,037
2. Fund equity				
a. Reserve for encumbrances		2440	\$ -	\$ -
b. Reserve for continuing appropriations		2450	279,270	661,215
c. Reserve for amounts voted from surplus		2460	-	-
d. Reserve for special purposes		2490	-	-
e. Unreserved fund balance		2530	462,291	505,997
f. TOTAL FUND EQUITY			\$ 741,561	\$ 1,167,212
3. TOTAL LIABILITIES AND FUND EQUITY (Should equal line A1i)			\$ 2,431,600	\$ 3,803,249

Part IV GENERAL FUND						
A. FIXED ASSET GROUP OF ACCOUNTS (Please specify date)	Account Number (a)	Beginning of Year		End of Year		Credit (e)
		Debit (b)	Credit (c)	Debit (d)		
December 31, 2004						
1. Land improvements	1610	\$ -		\$ -		
2. Buildings	1620	-		-		
3. Machinery, vehicles, and equipment	1640	-		-		
4. Construction in progress	1650	-		-		
5. Improvements other than buildings	1660	-		-		
6. Tax deeded property	1670	-		-		
7. Investment in general fixed assets	2800		-			-
8. TOTAL		\$ -	\$ -	\$ -	\$ -	-
B. LONG-TERM DEBT GROUP OF ACCOUNTS (Please specify date)						
December 31, 2004						
1. Bond proceeds not used	1810	-		-		
2. Amount to be provided for the retirement of long-term debt	1820	\$ 1,490,107		\$ -		
3. Notes and bonds payable - Long-term	2310		1,355,000			1,200,000
4. Other long-term liabilities	2390		135,107			146,000
5. TOTAL		\$ 1,490,107	\$ 1,490,107	\$ -	\$ -	1,346,000

Part IV GENERAL FUND (Continued)

C. AMORTIZATION OF LONG-TERM DEBT (Please specify date)		Purpose (a)	Annual installment (b)	Interest rate (c)	Date of last payment (d)	Bonds o/s at beginning of year (e)	Bonds issued this year (f)	Bonds retired this year (g)	Bonds o/s at end of year (h)
December 31, 2004									
Description of general obligation bonds (Please also list total original obligation)									
1.	Fire Station Bond		\$ 5,000	Var	2015	\$ 60,000	\$ -	\$ 5,000	\$ 55,000
2.	Sewer Bond		\$ 5,000	Var	2008	25,000	-	5,000	20,000
3.	Sewer Bond		\$ 35,000	5.0%	2004	40,000	-	40,000	-
4.	Transfer Station		\$ 15,000	Var	2010	105,000	-	15,000	90,000
5.	Landfill Closure / Septage		\$ 50,000	Var	2014	510,000	-	50,000	460,000
6.	Landfill Closure		\$ 10,000	Var	2018	100,000	-	10,000	90,000
7.	Water Storage Tank		\$ 30,000	Var	2021	515,000	-	30,000	485,000
8.	TOTAL					\$ 1,355,000	\$ -	\$ 155,000	\$ 1,200,000
D. PLEASE LIST THE ANNUAL REQUIREMENTS TO AMORTIZE ALL GENERAL OBLIGATION									
DEBT AS OF (Enter Date) December 31									
FOR THE ENSUING FIVE YEARS									
1.				2005	\$ 115,000	\$ 60,623	\$ 175,623		
2.				2006	115,000	54,552	169,552		
3.				2007	115,000	48,468	163,468		
4.				2008	110,000	43,030	153,030		
5.				2009	100,000	37,338	137,338		
6.	Subtotal (Sum of lines 1-5)				555,000	244,011	799,011		
7.	Remaining periods of debt				645,000	156,843	801,843		
8.	TOTAL (Sum of lines 6-7)				\$ 1,200,000	\$ 400,854	\$ 1,600,854		

Part V RECONCILIATIONS				
A. RECONCILIATION OF SCHOOL DISTRICT LIABILITY		Amount		
1. School district liability at beginning of year (Account number 2075, column b, on page 8)		\$ 1,567,010		
2. ADD: School district assessment for current year (Should equal line B16c, Account number 4933, on page 7)		5,584,625		
3. TOTAL LIABILITY WITHIN CURRENT YEAR (Sum of lines 1 and 2)		7,151,635		
4. SUBTRACT: Payments made to school district		4,852,010		
5. School district liability at end of year (line 3 less line 4) (Account number 2075, column c, on page 8)		2,299,625		
B. RECONCILIATION OF TAX ANTICIPATION NOTES		Amount		
1. Short term (TANS) debt at beginning of year		\$ -		
2. ADD: New issues during current year		-		
3. SUBTRACT: Issues retired during current year		-		
4. Short term (TANS) debt outstanding at end of year (L 1+2-3) (Be sure to include (TANS) In Account number 2230, column c, page 8)		\$ -		
PLEASE REFER TO THE INSTRUCTIONS TO COMPLETE SECTIONS C AND D.				
C. ALLOWANCE FOR ABATEMENTS WORKSHEET		Current year (a)	Prior year (b)	TOTAL (c)
1. Overlay/Allowance for Abatements (Beginning)*				
2. SUBTRACT: Abatements made				
3. SUBTRACT: Discounts				
4. SUBTRACT: Refunds (Cash abatements)				
5. ESTIMATED ALLOWANCE FOR ABATEMENTS AT END OF YEAR**				
6. Excess of estimate - (Add to page 1, line 1a)				
*Overlay amount for current year column and last year's balance of line 5, Allowance for Abatements for column b.				
**This amount will go into line 1 for next year's worksheet.				
D. TAXES/LIENS RECEIVABLE WORKSHEET		1080 taxes (a)	1110 liens (b)	TOTALS (c)
1. Uncollected, end of year				
2. SUBTRACT: "Overlay" carried forward as Allowance for Abatements (from Worksheet C, line 5)				
3. Receivable, end of year				
(TOTAL amount is entered on page 8, account numbers 1080 and 1110, column c)				

This page may be used to provide the detail requested wherever "Explain" or "Specify" is found. If additional space is needed, please add extra pages using the following format. Please show the detail and the total for each.

Account Number (a)	Item (b)	Amount (c)

Please Detail Reserves from page 8 (Balance Sheet).

WA #	Account Number (a)	Description (b)	Year Voted (c)	Amount (d)
	2440	Road Improvements	2004	\$ 90,366
	2440	Fire Truck	2003	\$ 4,052
	2440	Rescue Ambulance	2004	\$ 20,514
	2440	Impact Fee Consultant	2004	\$ 9,301
	2440	Traffic Signal	2001	\$ 1,365
	2440	Bridge Engineering	2004	\$ 95,000
	2440	Bridge Engineering	2003	\$ 2,341
	2440	Paper Mill Restoration	2004	\$ 19,929
	2440	Bike Path	2004	\$ 278,948
	2440	Town Revaluation	2004	\$ 138,649
	2440	Library Needs Assessment	2004	\$ 750
		Total Reserves		\$ 661,215

Part VI SUMMARY OF REVENUES FOR ALL OTHER FUNDS - Please specify the period

January 1, 2004 to December 31, 2004

REVENUE (BY SOURCE)	Capital projects (a)	Special revenue (b)	Proprietary Funds	
			Enterprise (c)	Internal service (d)
1. Revenue from taxes	\$ -	\$ 25,465	\$ -	\$ -
2. Revenue from licenses, permits, and fees	-	-	-	-
3. Revenue from federal government	-	-	-	-
4. Revenue from the State of NH	-	24,880	-	-
5. Revenue from other governments	-	-	-	-
6. Revenue from charges for services	-	644,684	-	-
(a) Water supply system charges	-	-	-	-
(b) Sewer use charges	-	-	-	-
(c) Garbage/refuse collection charges	-	-	-	-
(d) Other - Specify	-	-	-	-
(1)	-	-	-	-
(2)	-	-	-	-
(3)	-	-	-	-
7. Revenue from miscellaneous sources	-	64,897	-	-
(a) Interest on investments	-	-	-	-
(b) Other miscellaneous sources	-	-	-	-
8. Interfund operation transfers in	-	-	-	-
9. Other financial sources	-	-	-	-
10. TOTAL REVENUE FROM OTHER FUNDS	\$ -	\$ 759,926	\$ -	\$ -

Part VII SUMMARY OF EXPENDITURES FOR ALL OTHER FUNDS - Please specify the period

January 1, 2004 to December 31, 2004

EXPENDITURES (BY FUNCTIONS)	Capital projects (a)	Special revenue (b)	Proprietary funds	
			Enterprise (c)	Internal service (d)
1. General government	\$ -	\$ -	\$ -	-
2. Public safety	-	-	-	-
3. Airport/Aviation Center	-	-	-	-
4. Highways and Streets	-	-	-	-
5. Sanitation	-	367,338	-	-
6. Water distribution and treatment	-	269,990	-	-
7. Electric	-	-	-	-
8. Health	-	-	-	-
9. Welfare	-	-	-	-
10. Culture and recreation	-	43,681	-	-
11. Conservation	-	-	-	-
12. Redevelopment and housing	-	-	-	-
13. Economic development	-	-	-	-
14. Debt service	-	89,620	-	-
15. Capital outlay	-	-	-	-
16. Interfund operating transfers out	-	38,177	-	-
17. Payments to other governments	-	-	-	-
TOTAL EXPENDITURES	\$ -	\$ 808,806	\$ -	\$ -
Remarks				

Part VIII BALANCE SHEET FOR SUMMARY OF ALL OTHER FUNDS - Please specify the period

December 31, 2004

	Account Number (a)	Capital projects (b)	Special revenue (c)	Proprietary funds	
				Enterprise (d)	Internal service (e)
A. ASSETS					
1. Current assets					
(a) Cash and equivalents	1010	\$ -	\$ 467,077	\$ -	\$ -
(b) Investments	1030	-	592,451	-	-
(c) Accounts receivable	1150	-	32,581	-	-
(d) Due from other governments	1260	-	-	-	-
(e) Due from other funds	1310	-	-	-	-
(f) Other - Specify		-	-	-	-
2. Fixed assets					
(a) Land and improvements	1610	\$ -	\$ -	\$ -	\$ -
(b) Buildings	1620	-	-	-	-
(c) Machinery, vehicles, and equipment	1640	-	-	-	-
(d) Construction in progress	1650	-	-	-	-
(e) Improvements other than buildings	1660	-	-	-	-
(f) Other - Specify		-	-	-	-
3. TOTAL ASSETS		\$ -	\$ 1,092,109	\$ -	\$ -

Part VIII BALANCE SHEET FOR SUMMARY OF ALL OTHER FUNDS (Continued) - Please specify the period

December 31, 2004

	Account Number (a)	Capital projects (b)	Special revenue (c)	Proprietary funds	
				Enterprise (d)	Internal service (e)
B. LIABILITIES AND FUND EQUITY					
1. Liabilities					
(a) Warrants and accounts payable	2020	\$ -	\$ -	\$ -	\$ -
(b) Accrued expenses	2030	-	-	-	-
(c) Contracts payable	2050	-	-	-	-
(d) Due to other governments	2070	-	217,038	-	-
(e) Due to other funds	2080	-	41,469	-	-
(f) Deferred revenue	2220	-	-	-	-
(g) Notes and bonds payable		-	-	-	-
(h) Other - specify		-	-	-	-
(i) TOTAL LIABILITIES		\$ -	\$ 258,507	\$ -	\$ -
2. Fund equity/Capital					
(a) Reserve for encumbrances	2440	\$ -	\$ -		
(b) Reserve for special purposes	2490	-	-		
(c) Unreserved fund balance	2530	-	833,602		
(d) Municipal contributed capital	2610			-	-
(e) Other contributed capital	2620			-	-
(f) Retained earnings	2790			-	-
(g) TOTAL FUND EQUITY		-	833,602	-	-
3. TOTAL LIABILITIES AND FUND EQUITY		\$ -	\$ 1,092,109	\$ -	\$ -

TOWN OF HENNIKER

Budgetary Comparison Schedule - General Fund Year Ended December 31, 2004

	Original Budget	Final Budget	Actual	Variance
Budgetary Fund Balance - Beginning	\$ 161,301	\$ 440,571	\$ 741,561	\$ 300,990
Resources (inflows):				
Taxes				
Property taxes	8,491,543	8,491,543	8,531,083	39,540
Land use change taxes	28,000	28,000	30,555	2,555
Timber taxes	30,428	30,428	37,838	7,410
Payments in lieu of taxes	19,660	19,660	21,398	1,738
Interest and penalties on delinquent taxes	60,000	60,000	89,229	29,229
Excavation tax	4,880	4,880	8,463	3,583
Provision for overlay and abatements	(49,513)	(49,513)	(57,062)	(7,549)
Licenses, permits and fees				
Business licenses and permits	2,200	2,200	2,291	91
Motor vehicle permit fees	780,000	780,000	721,982	(58,018)
Building permits	4,000	4,000	6,278	2,278
Other licenses, permits and fees	4,000	4,000	7,307	3,307
Federal sources				
FEMA	-	-	17,505	17,505
Other	2,372	2,372	2,372	-
State of NH sources				
Shared revenue block grant	64,434	64,434	64,434	-
Meals and rooms distribution	157,193	157,193	157,193	-
Highway block grant	141,709	141,709	141,709	-
State and federal forest land reimbursement	257	257	257	-
Flood control reimbursement	57,500	57,500	65,579	8,079
Other	517,262	517,262	559,930	42,668
Charges for services				
Income from departments	188,600	188,600	221,362	32,762
Other charges	-	-	1,124	1,124
Miscellaneous revenues				
Sale of municipal property	5,175	5,175	5,175	-
Interest on investments	3,700	3,700	7,566	3,866
Other miscellaneous sources	8,141	8,141	42,061	33,920
	17,016	17,016	54,802	37,786
Interfund operating transfers in				
Transfers from special revenue funds	275,279	275,279	275,279	-
Transfers from other funds	18,642	18,642	18,642	-
Amounts available for appropriation	<u>10,976,763</u>	<u>11,256,033</u>	<u>11,721,111</u>	<u>465,078</u>
UNRESERVED FUND BALANCE				
USED TO REDUCE TAXES	<u>161,301</u>			
TOTAL REVENUES, OTHER				
FINANCING SOURCES AND				
USE OF FUND BALANCE	<u>\$ 11,138,064</u>			

TOWN OF HENNIKER

Budgetary Comparison Schedule - General Fund Year Ended December 31, 2004

	Original Budget	Final Budget	Actual	Variance
Charges to appropriations (outflows):				
General government				
Executive	16,853	16,853	15,607	1,246
Election and registration	49,401	49,401	53,404	(4,003)
Financial administration	444,268	444,268	437,702	6,566
Revaluation of property	180,000	180,000	-	180,000
Legal expense	15,000	15,000	6,160	8,840
Planning and zoning	45,289	45,289	59,373	(14,084)
Cemeteries	6,500	6,500	6,500	-
Insurance not otherwise allocated	74,000	74,000	69,744	4,256
Advertising and regional association	2,791	2,791	2,791	-
Public safety				
Police	855,846	855,846	831,206	24,640
Fire	360,814	360,814	330,153	30,661
Building inspection	21,973	21,973	16,838	5,135
Emergency management	2,100	2,100	2,099	1
Highways and streets				
Administration	445,495	445,495	452,125	(6,630)
Highways and streets	139,432	139,432	132,077	7,355
Bridges	5,000	5,000	-	5,000
Street lighting	18,000	18,000	16,928	1,072
Sanitation				
Solid waste disposal	508,939	508,939	486,787	22,152
Health				
Pest control	25,208	25,208	25,086	122
Health agencies and hospitals	50,873	50,873	-	50,873
Welfare				
Administration	50,000	50,000	63,255	(13,255)
Culture and recreation				
Parks and recreation	70,370	70,370	70,831	(461)
Library	119,582	119,582	119,583	(1)
Patriotic purposes	2,150	2,150	1,728	422
Other culture and recreation	6,850	6,850	6,900	(50)
Conservation				
Administration	2,180	2,180	1,430	750
Economic development				
Economic development	-	-	50,873	(50,873)
Debt service				
Principal on long term bonds and notes	93,000	93,000	93,000	-
Interest on long term bonds and notes	48,949	48,949	43,256	5,693
Interest on tax and revenue anticipation notes	20,000	20,000	9,705	10,295
Capital outlay				
Land and improvements	652,708	720,194	360,774	359,420
Machinery, vehicles, and equipment	170,000	340,000	451,837	(111,837)
Buildings	-	-	25,555	(25,555)
Improvements other than buildings	162,600	204,384	-	204,384
Interfund operating transfers out				
Transfer to special revenue funds	5,000	5,000	5,000	-
Payments to other governments				
Taxes assessed for county	720,967	720,967	720,967	-
Local education taxes assessed	5,584,625	5,584,625	5,584,625	-
Total charges to appropriations	10,976,763	11,256,033	10,553,899	702,134
Budgetary Fund Balance - Ending	\$ -	\$ -	\$ 1,167,212	\$ 1,167,212



TOWN OF HENNIKER, NH
CAPITAL IMPROVEMENTS PROGRAM
Budget Years 2006 thru 2012



ADOPTED
December 2, 2003
HENNIKER BOARD OF SELECTMEN
Revision December 2005

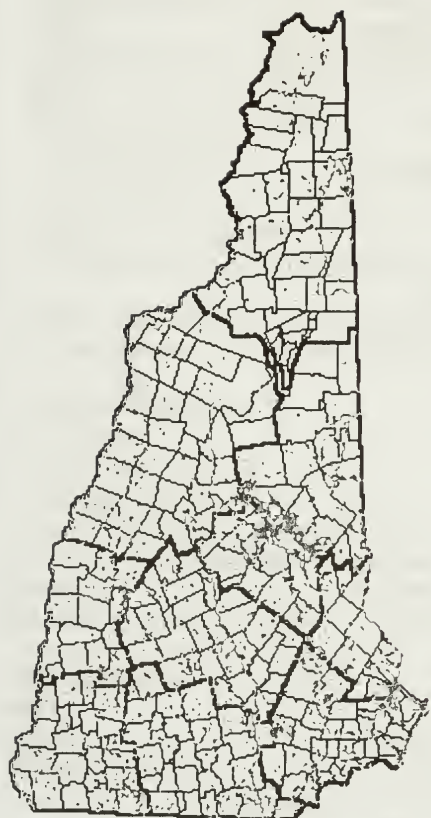
Town of Henniker
CIP Analysis 2006-2012

Valuation/1000 (Revaluation numbers)	387,911	391,790	395,708	399,665	403,662	407,698	411,775
	2006 Net Budget 2,288,726	2007 Net Budget 2,357,388	2008 Net Budget 2,428,109	2009 Net Budget 2,500,953	2010 Net Budget 2,590,981	2011 Net Budget 2,668,711	2012 Net Budget 2,748,772
	387,911 Tax Rate Impact 5.90	391,790 Tax Rate Impact 6.02	395,708 Tax Rate Impact 6.14	399,665 Tax Rate Impact 6.26	403,662 Tax Rate Impact 6.42	407,698 Tax Rate Impact 6.55	411,775 Tax Rate Impact 6.68
General							
Debt - Interest	51,299	44,218	37,739	28,594	22,826	19,293	15,273
Debt - Principal	125,134	124,000	119,000	105,500	60,500	55,500	55,500
Debt - Stof NH Lfill Closure Interest Remb	(8,900)	(8,800)	(8,700)	(8,600)	(8,500)	(8,400)	(5,000)
Fire							
Fire Cap Reserve Bld Maint	2,500	2,500	2,500	2,500	2,500	2,500	2,500
Fire Tanker Trk	0	0	210,000	0	0	0	0
Fire Cap Reserve Equipment	200,000	100,000	0	100,000	100,000	100,000	100,000
Fire Use Cap Reserve	0	(250,000)	(150,000)	0	0	0	0
Fire Ladder Truck	0	250,000	0	0	0	0	0
Gen Gov't							
Digital Mapping (GIS)	5,000	25,000	0	0	0	0	0
Restore Papermill Site	170,000	0	0	0	0	0	0
Sell portion of Papermill land	(150,000)	0	0	0	0	0	0
Gen Gov't	135,000	0	0	0	0	0	0
Hiway							
Hiway Dump/Plow Truck	25,000	0	0	0	0	0	0
Hiway Mowing attachment	0	0	0	0	0	0	0
Hiway Skidsteer Sidewalk Plow	0	0	0	0	0	0	0
Hiway Hiway Loader/Plow	0	0	0	0	40,000	0	0
Hiway Hiway 3500 PU	0	0	40,000	145,000	0	0	0
Hiway Motor Grader	0	0	0	0	0	0	0
Hiway Equipment Capital Reserve	0	50,000	50,000	50,000	50,000	50,000	50,000
Hiway Use Equipment Cap Reserve	0	0	0	(145,000)	0	(105,000)	0
Hiway Road Improvements	90,000	90,000	90,000	90,000	90,000	90,000	90,000
Hiway Ramsdell Rd Bridge	0	1,000,000	2,550	0	0	0	0
Hiway Ramsdell Rd Bridge (State 80%)	0	(800,000)	-2,040	0	0	0	0
Library							
Library Expansion	0	0	0	0	0	0	0
Police							
Police Land Purchase Cap Res	50,000	0	0	0	0	0	0
Police Police Facility Improvements	88,000	0	0	0	201,000	0	0
Police Police Building Maint Cap Res	(45,600)	2,000	2,000	2,000	2,000	2,000	2,000
Police Rescue Cap Res Equipment	40,000	40,000	40,000	0	40,000	40,000	40,000
Police Use Rescue Cap Res Equipment	0	0	0	(200,000)	0	0	0
Police Rescue Ambulance	0	0	0	200,000	0	0	0
Police Rescue Ambulance Fees	(40,000)	(40,000)	(40,000)	(40,000)	(40,000)	(40,000)	(40,000)
Police Rescue Cap Reserve Bld Maint	2,500	2,500	2,500	2,500	2,500	2,500	2,500
Police Transfer Trash Compactor (hopper)	0	0	75,000	0	0	0	0
Police Transfer Trailer	0	45,000	45,000	0	0	0	0
Police Transfer PickupUp Trk	0	0	46,000	0	0	0	0
Police Transfer LS-170 Skidsteer	0	0	0	30,000	0	0	0
Parks							
Parks John Deere mower	13,500	0	0	0	0	0	0
Parks Parks Toro mower	0	0	0	15,000	0	0	0
Parks Surface repair/coal 1 Clarifier	25,000	0	0	0	12,500	0	0
WWTP WWTP User Fees	(25,000)	0	0	0	0	0	0
WWTP Surface repair/coal 1 Clarifier PH 2	0	25,000	0	0	0	0	0
WWTP WWTP User Fees	0	(25,000)	0	0	0	0	0
WWTP Replace Ball Press	0	0	250,000	0	0	0	0
WWTP WWTP User Fees	0	0	(250,000)	0	0	0	0
WWTP Replace Clarifier Drive #2	0	0	0	35,000	0	0	0
WWTP WWTP User Fees	0	0	0	(35,000)	0	0	0
WWTP Replace Clarifier Drive #2 PH 2	0	0	0	0	35,000	0	0
WWTP WWTP User Fees	0	0	0	0	(35,000)	0	0
WWTP Degrit/Screen Influent	0	0	0	0	0	0	0
WWTP WWTP User Fees/Bonding	0	0	0	0	0	300,000	0
WWTP Replace Pick up truck	0	0	0	0	0	(300,000)	0
WWTP WWTP User Fees	0	0	0	0	0	0	0
Subtotal Capital Projects	585,900	518,000	413,000	252,000	500,500	322,000	247,000
Grand Total	3,042,159	3,043,505	2,997,848	2,887,047	3,174,807	3,065,504	3,067,545
	1.51	1.32	1.04	0.63	1.24	0.79	0.60
	7.84	7.85	7.73	7.44	8.18	7.90	7.91

Town of Henniker

Totals	15,000	12,413	85,000	14,708	611,580	272,783	182,160	22,712	50,000	16,041	75,000	15,960	325,000	100,618	80,000	24,052	455,000	177,950
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Henniker, NH



Community Contact

Henniker Economic Development Commission
Peter R. Flynn, Town Administrator
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Henniker, NH 03242

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(603) 428-3221

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Henniker@conknet.com

Web Site

www.henniker.org

Municipal Office Hours

Offices: Monday through Friday, 8 am - 4:30 pm;

County

Merrimack

Labor Market Area

Hillsborough NH LMA

Tourism Region

Merrimack Valley

Planning Commission

Central NH Regional

Regional Development

Capitol Region Economic Development Council

Election Districts

US Congress

District 2

Executive Council

District 2

State Senate

District 7

State Representative

District 34

Incorporated: 1768

Origin: First known as Number 6, part of a line of settlements running between the Merrimack and Connecticut Rivers, and the area was settled by families from Marlborough, Massachusetts, naming it New Marlborough. In 1752 the land was granted to Andrew Todd, who named it Todd's-town. In 1768, Henniker was named for Sir John Henniker, a London merchant who had shipping interests in Boston and Portsmouth prior to the revolution, giving it the distinction of being the only place named Henniker on earth.

Population, Year of the First Census Taken: 1,127 residents in 1790

Population Trends: Henniker's population grew about two and a half times larger over fifty years. Decennial growth rates were both above and below the statewide average, ranging from a two percent decrease between 1950-1960 to a 44 percent increase between 1960-1970. Henniker's population increased by a total of 2,758 residents, going from 1,675 in 1950 to 4,433 residents in 2000. The 2004 Census estimate for Henniker was 4,817 residents, which ranked 70th among New Hampshire's incorporated cities and towns.

Population Density, 2004: 109.2 persons per square mile of land area. Henniker contains 44.1 square miles of land area and 0.7 square miles of inland water area.

Villages and Place Names: Colby, Henniker Junction, West Henniker, Emerson Station



Merrimack County

MUNICIPAL SERVICES

Type of Government	Selectmen
Budget: Municipal Appropriations, 2005	4,601,404
Budget: School Appropriations,	
Zoning Ordinance	1973/05
Master Plan	2002
Capital Improvement Plan	Yes
Industrial Plans Reviewed By	CNHRPC & Planning Board

Boards and Commissions

Elected:	Selectmen; Planning
Appointed:	Conservation; Library Trustees

Public Library **Tucker Free**

EMERGENCY SERVICES

Police Department	Full/part-time
Fire Department	Full & part-time
Town Fire Insurance Rating	6/9
Emergency Medical Service	Full/part-time

Nearest Hospital(s):

Concord Hospital, Concord

Distance: 17 miles Staffed Beds: 202

UTILITIES

Electric Supplier	PSNH
Natural Gas Supplier	None
Water Supplier	Cogswell Springs Water Works

Sanitation	Municipal
Municipal Wastewater Treatment Plant	Yes
Solid Waste Disposal	
Curbside Trash Pickup	None
Pay-As-You-Throw Program	No
Recycling Program	Voluntary

Telephone Company	TDS
Cellular Telephone Access	Yes
Cable Television Access	Yes
Public Access Television Station	No
High Speed Internet Service: Business	Yes
Residential	Yes

PROPERTY TAXES

2004 Total Tax Rate (per \$1000 of value)	\$45.19
2004 Equalization Ratio	49.5
2004 Full Value Tax Rate (per \$1000 of value)	\$22.21

2004 Percent of Property Valuation by Type

Residential Land and Buildings	82.9%
Commercial Land and Buildings	15.0%
Other Property including Utilities	2.1%

HOUSING

2003 Total Housing Units	1,774
2003 Single-Family Units	1,150
Building Permits Issued	9
2003 Multi-Family Units	525
Building Permits Issued	0
2003 Manufactured Housing Units	99

DEMOGRAPHICS

Total Population	Community	County
2004	4,817	145,542
2000	4,164	120,618
1990	4,444	136,716
1980	3,246	98,302
1970	2,348	80,925

Census 2000 Demographics

Population by Gender		
Male	2,253	Female 2,180

Population by Age Group

Under age 5	219
Age 5 to 19	1,145
Age 20 to 34	965
Age 35 to 54	1,477
Age 55 to 64	275
Age 65 and over	352
Median Age	33.1 years

Educational Attainment, population 25 years and over

High school graduate or higher	90.8%
Bachelor's degree or higher	42.8%

ANNUAL INCOME, 1999

(Census 2000)

Per capita income	\$24,530
Median 4-person family income	\$59,527
Median household income	\$50,288

Median Earnings, full-time, year-round workers

Male	\$39,583
Female	\$27,243

Families below the poverty level	2.0%
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LABOR FORCE

1994 2004

Annual Average		
Civilian labor force	2,330	2,491
Employed	2,264	2,426
Unemployed	66	65
Unemployment rate	2.8%	2.6%

EMPLOYMENT & WAGES

1994 2004

Goods Producing Industries		
Average Employment	344	n
Average Weekly Wage	\$540	n

Service Providing Industries

Average Employment	881	n
Average Weekly Wage	\$419	n

Total Private Industry

Average Employment	1,224	1,546
Average Weekly Wage	\$453	\$555

Government (Federal, State, and Local)

Average Employment	120	189
Average Weekly Wage	\$482	\$607

Total, Private Industry plus Government

Average Employment	1,345	1,735
Average Weekly Wage	\$456	\$561

n = indicates that data does not meet disclosure standards

EDUCATION AND CHILD CARE

Schools students attend:	Henniker operates grades K-8; grades 9-12 are part of John Stark Regional (Henniker, Weare)			District: SAU 24
Career Technology Center(s):	Concord High School; Pembroke Academy			Region: 11
Educational Facilities	Elementary	Middle/Junior High	High School	Private/Parochial
Number of Schools	1			
Grade Levels	P K 1-8			
Total Enrollment	540			

NH Licensed Child Care Facilities, 2004: Total Facilities: **3** Total Capacity: **112**

Nearest Community/Technical College: **Concord**

Nearest Colleges or Universities: **New England**

LARGEST EMPLOYERS

	PRODUCT/SERVICE	EMPLOYEES	ESTABLISHED
Pat's Peak	Ski area	500 Seasonal	1965
New England College	Education	216	1946
Michie Corporation	Ready mixed concrete, forms, stone	80	1974
Granite State Forest Products & Log Forms	Lumber, logs for log homes	75-80	1982
Henniker School District	Education	67 FT	1985
HHP, Inc.	Pallets, dimension lumber	50	1966
Henniker Crushed Stone	Stone, sand	30	1972
Patenaude Lumber	Lumber	30	1978
Town of Henniker	Municipal services	27	

TRANSPORTATION

Road Access	Federal Routes	202
	State Routes	9, 114
Nearest Interstate, Exit	I-89, Exit 5	
Distance	9 miles	
Railroad	No	
Public Transportation	No	
Nearest Airport	Concord	
Runway	6,005 feet	
Lighted? Yes	Navigational Aids? Yes	
Nearest Commercial Airport	Manchester	
Distance	28 miles	
Driving distance to select cities:		
Manchester, NH	26 miles	
Portland, Maine	123 miles	
Boston, Mass.	81 miles	
New York City, NY	255 miles	
Montreal, Quebec	244 miles	

COMMUTING TO WORK

Workers 16 years and over	
Drove alone, car/truck/van	80.4%
Carpooled, car/truck/van	6.5%
Public transportation	0.4%
Walked	6.3%
Other means	0.8%
Worked at home	5.6%
Mean Travel Time to Work	24.1 minutes

Percent of Working Residents:

Working in community of residence	37%
Commuting to another NH community	62%
Commuting out-of-state	2%

RECREATION, ATTRACTIONS, AND EVENTS

X	Municipal Parks
	YMCA/YWCA
	Boys Club/Girls Club
	Golf Courses
	Swimming: Indoor Facility
	Swimming: Outdoor Facility
	Tennis Courts: Indoor Facility
X	Tennis Courts: Outdoor Facility
X	Ice Skating Rink: Indoor Facility
	Bowling Facilities
X	Museums
	Cinemas
X	Performing Arts Facilities
X	Tourist Attractions
X	Youth Organizations (i.e., Scouts, 4-H)
X	Youth Sports: Baseball
X	Youth Sports: Soccer
	Youth Sports: Football
X	Youth Sports: Basketball
X	Youth Sports: Hockey
X	Campgrounds
X	Fishing/Hunting
X	Boating/Marinas
X	Snowmobile Trails
X	Bicycle Trails
X	Cross Country Skiing
X	Beach or Waterfront Recreation Area

Nearest Ski Area(s): **Pat's Peak**

Other: **Canoeing, kayaking**



The Executive Council of the State of New Hampshire

State House, Concord, NH 03301

Peter J. Spaulding
Councilor, District Two

Governor John H. Lynch
Councilor Raymond S. Burton, District One
Councilor Peter J. Spaulding, District Two
Councilor Ruth L. Griffin, District Three
Councilor Raymond J. Wieczorek, District Four
Councilor Debora B. Pignatelli, District Five

EXECUTIVE COUNCIL REPORT

2005 was an exciting year, as well as a year of change, in the executive branch of New Hampshire state government. John Lynch was inaugurated as our new Governor in January and had an immediate impact on the state with his "easy-going" and bi-partisan approach to the political process.

The New Hampshire Executive Council is a body consisting of five individuals who are elected from single member districts. Each district consists of approximately 220,000 citizens. The district I represent stretches from Milton, Somersworth and Rochester on the Maine border, through Concord, Franklin and New London in the central part of the state, to Walpole and Chesterfield on the Vermont border. The Executive Council's two main responsibilities are to approve, by majority vote, and appointment the Governor wants to make to public office- from judicial appointees, to state department heads, to members of boards and commissions to which New Hampshire residents volunteer their services. Two outstanding appointments, in my opinion, that Governor Lynch made and the Council confirmed this past year, were Dr. Lyonel Tracey as Commissioner of Education and Kelly Ayotte as Attorney General.

During 2005, the Governor and Council dealt with the implementation of the E-Zpass system for our turnpikes. After a number of difficult decisions, we were able to implement the new system and had well over 200,000 E-Pass transponders in use. This means that the turnpike system will be in solid financial shape and we should soon be able to make needed improvements to the Spaulding Turnpike in Rochester as well as future improvements to the Everett Turnpike in Concord. In 2005, the Council presented its recommendations to the Governor for upgrades to the Ten Year Highway Plan. The Governor will then submit the plan to the legislature for adoption. My only regret is the slow progress in building the Manchester Airport Access Road.

Another responsibility of the Governor and Council, is to consider the requests for pardons that may be submitted to us for approval. In July, the Governor and Council unanimously denied the pardon request of Pamela Smart for the murder of her husband.

The Executive Council deals with a variety of state issues, as well as hundreds of appointments to state positions, most of them voluntary, every year. If you have any problems, questions or want to be considered for a position please do not hesitate to contact me at : The State House, Room 207, Concord, NH 03301. Tel. 271-3632.

Respectfully submitted,
Peter J. Spaulding



DEPARTMENT OF STATE
DIVISION OF VITAL RECORDS ADMINISTRATION

RESIDENT BIRTH REPORT

01/01/2005-12/31/2005

--HENNIKER--

Child's Name	Date Of Birth	Place Of Birth	Father's Name	Mother's Name
KELLY, RYLAN JAMES BACHMAN	01/12/2005	CONCORD, NH	BACHMAN, ROBERT	KELLY, SUSAN
BISSON, ABIGAIL MARJORIE	01/26/2005	CONCORD, NH	BISSON, EDWIN	BISSON, SARAH
CUNNINGHAM, MICHAEL SCOTT VELAZO	02/10/2005	MANCHESTER, NH	CUNNINGHAM, SCOTT	CUNNINGHAM, LISAMARIE
ALLEN, MADISON GRACE	03/07/2005	CONCORD, NH		ALLEN, BRENDA
SINGH, ANJALI ANN	03/10/2005	CONCORD, NH	SINGH, MUKESH	ALLEN, NINETTE
STERLING, BROOKE DONOVAN	03/14/2005	CONCORD, NH	STERLING, AARON	CAMARA, SHANNON
CAMUSO, ANDREW JON	03/16/2005	CONCORD, NH	CAMUSO, JON	CAMUSO, SHERA
HEALY, JOHN PATRICK	03/17/2005	MANCHESTER, NH	HEALY, JOHN	HEALY, SANDY
CATE, EMMA GRACE	03/18/2005	CONCORD, NH	CATE, SETH	CATE, LISA
COOPER, BENJAMIN LEE	03/26/2005	CONCORD, NH	COOPER, BENJAMIN	COOPER, HELEN
COTTLE, TAYLOR LEE	04/29/2005	CONCORD, NH	COTTLE, MATTHEW	COTTLE, TRACEY
FELLOWS, LUCAS EDWARD	05/15/2005	CONCORD, NH	FELLOWS, JASON	FELLOWS, MARGARET
HARRIS, KENDALL CARLEY	05/26/2005	MANCHESTER, NH	HARRIS, REID	HARRIS, CRISTINE
RICHER, GARETH WYATT	06/02/2005	CONCORD, NH	RICHER, NATHAN	RICHER, LORI
PATENAUDE, OLIVIA NICOLE	06/05/2005	LEBANON, NH	PATENAUDE, RICHARD	PATENAUDE, KAYLA
PATENAUDE, SAMUEL WAYNE FISHER	06/05/2005	LEBANON, NH	PATENAUDE, RICHARD	PATENAUDE, KAYLA
CONNOR, HELEN KATHRYN	06/06/2005	CONCORD, NH	CONNOR, JEFFREY	CONNOR, DEBORAH
JOHNSON, AIDAN WILLIAM	06/14/2005	CONCORD, NH	JOHNSON, MARK	JOHNSON, SABRINA
GAGE, AIDA MARIE	07/29/2005	CONCORD, NH	GAGE, GREGORY	GAGE, NICOLE
BOISVERT, LILY KATHLEEN	08/10/2005	CONCORD, NH	BOISVERT, PAUL	BOISVERT, TENNAYEH
DOBBINS, EMMA SUZANNE	08/16/2005	CONCORD, NH	DOBBINS, CALEB	DOBBINS, KIRSTEN
FORRESTALL, KADIE ANN	08/20/2005	CONCORD, NH	FORRESTALL, JAMES	FORRESTALL, REBECCA
MURDOCK, SAMUEL EDWARD	09/02/2005	CONCORD, NH	MURDOCK, CHARLES	MURDOCK, DAWN
LEBRUN, JOHN JAMESON	10/06/2005	CONCORD, NH		LEBRUN, EMILY
MORACE TIRRELL, JORDAN ELIZABETH	10/11/2005	CONCORD, NH	TIRRELL, ZEALAND	MORACE, PATRICIA
SPALDING, ALEXIS MICHELLE	10/14/2005	CONCORD, NH	DENNIS, STEPHEN	SPALDING, MEGAN
DENNIS, HAYLEIGH SUZANNE	10/25/2005	CONCORD, NH	DESALVO, PHILLIP	DENNIS, JENNIFER
DESALVO, ETHAN PATRICK	10/25/2005	CONCORD, NH	ELLIOTT, ALLEN	DESALVO, TRACI
ELLIOTT, TAYLOR ALEXIS	10/26/2005	CONCORD, NH	MEDLOCK, ZACHARY	ST LAURENT, TIFFANY
MEDLOCK, ELIOT QUINN	11/17/2005	CONCORD, NH	BUCKLEY-SMITH, PERLEY	MEDLOCK, HEATHER
ADAMS-SMITH, KEAGAN	11/18/2005	LEBANON, NH	BENN, ADAM	ADAMS, JENNIFER
BENN, ABIGAIL MARIE	11/18/2005	LEBANON, NH	BENN, ADAM	CHRISTIAN, MELANIE
BENN, ETHAN ADAM	12/07/2005	CONCORD, NH	WOODBURY, CHRISTOPHER	CHRISTIAN, MELANIE
WOODBURY, BRADY ROBERT	12/20/2005	CONCORD, NH	PENDLETON, KEVIN	WOODBURY, MEGHAN
PENDLETON, ARIANA MAE				HARDY, ANGELICA



DEPARTMENT OF STATE
DIVISION OF VITAL RECORDS ADMINISTRATION
RESIDENT MARRIAGE REPORT
01/01/2005 - 12/31/2005

-- HENNIKER --

Groom's Name	Groom's Residence	Bride's Name	Bride's Residence	Town of Issuance	Place of Marriage	Date of Marriage
DUHAMEL, MARCEL P	HENNIKER, NH	SMITH, ELEANOR G	HENNIKER, NH	CONCORD	CONCORD	01/01/2005
POGES, DAMIAN M	HENNIKER, NH	SULLIVAN, ROXANE M	HENNIKER, NH	HENNIKER	KEENE	02/19/2005
JENNA, RUSSELL I	HENNIKER, NH	FULCHER, STACEY L	HENNIKER, NH	HENNIKER	CONCORD	02/23/2005
LADD, PETER	WARNER, NH	EATON, SABRINA	HENNIKER, NH	WARNER	WARNER	04/04/2005
DUDLEY, JACK R	HENNIKER, NH	MOYER, DIANA L	HENNIKER, NH	HENNIKER	MONT VERNON	04/23/2005
WALLACE, MARK J	HOPKINTON, NH	KJELLMAN, AMY B	HENNIKER, NH	HOPKINTON	CONCORD	04/30/2005
PETRIN, MATTHEW R	HENNIKER, NH	LINES, HEIDI L	HENNIKER, NH	HENNIKER	WOLFEBORO	05/07/2005
FULLER, MARVIN O	HENNIKER, NH	WHEELER, KIMBERLY	HENNIKER, NH	HENNIKER	CONCORD	05/21/2005
MICHIE, JASON A	HENNIKER, NH	BELANGER, JULIE A	HENNIKER, NH	HENNIKER	HENNIKER	05/25/2005
BUXTON, TIMOTHY J	HENNIKER, NH	CAMPBELL, ANNE K	HENNIKER, NH	HENNIKER	PLAINFIELD	06/25/2005
CROCKER, JUSTIN M	HENNIKER, NH	HEIMBERG, ALYSHA M	PLAINFIELD, NH	PLAINFIELD	HENNIKER	07/02/2005
BISHOP, DUANE R	HENNIKER, NH	HEWITT, DANIELLE A	HENNIKER, NH	HENNIKER	HENNIKER	07/02/2005
FREEMAN, CHARLES V	HENNIKER, NH	HARMON, SALLY J	HENNIKER, NH	HENNIKER	HENNIKER	07/02/2005
TRAXLER, ROBERT M	HENNIKER, NH	JOHNSON, REGINA A	HENNIKER, NH	HENNIKER	HENNIKER	07/09/2005
EVANS, JONATHAN M	HENNIKER, NH	BROWN, LUCIA	HENNIKER, NH	HENNIKER	HENNIKER	08/12/2005
MORITZ, THOMAS	HENNIKER, NH	MONTMINY, LORI P	HENNIKER, NH	HENNIKER	CONCORD	08/20/2005
TALBOT, RONALD J	HENNIKER, NH	LETOURNEAU, BARBARA P	HENNIKER, NH	HENNIKER	CONCORD	08/20/2005
BLANC, TIMOTHY E	HENNIKER, NH	BUTLER, ANNA J	HENNIKER, NH	HENNIKER	MARLBOROUGH	08/20/2005
SEVIGNY, CHRISTOPHER J	HENNIKER, NH	HART, REBECCA E	HENNIKER, NH	HENNIKER	CONCORD	08/27/2005
PAUL, DANIEL	HENNIKER, NH	HAWTHORN-MACDOUGALL, MRINDGE, NH	HENNIKER, NH	HENNIKER	HENNIKER	09/01/2005
MORSE, JEFFREY A	HENNIKER, NH	BARTON, MICHELLE A	HENNIKER, NH	HILLSBOROUGH	HENNIKER	09/10/2005
FELLOWS, RICHARD S	HENNIKER, NH	HAUGEN, ABIGAIL M	HANOVER, NH	HENNIKER	ENFIELD	09/17/2005
BURRITT, ADAM W	HENNIKER, NH	RIEL, JENNIFER L	LOUDON, NH	LOUDON	MOULTONBOROUGH	09/17/2005
FIDLER, DAVID A	FALLS CHURCH, VA	CLOPTON, ANN M	HENNIKER, NH	HENNIKER	HENNIKER	09/18/2005
HUSSEY, BRYAN J	HENNIKER, NH	BLADO, DAWN L	HENNIKER, NH	HENNIKER	CHICHESTER	09/24/2005
BOWSER, EDWARD J	HENNIKER, NH	KNISLEY, AMY L	WARNER, NH	WARNER	WARNER	10/15/2005
CURTIS, RICHARD P	WEARE, NH	DIMOND, DEBRA A	HENNIKER, NH	WEARE	BRADFORD	10/22/2005
MALYNOWSKI, JEFFREY E	HENNIKER, NH	LAWRENCE, SHAWNA-MARKIE	HENNIKER, NH	HENNIKER	MANCHESTER	10/22/2005
SHEPPARD, PAUL T	HENNIKER, NH	FORSBERG, ERIKA L	HENNIKER, NH	HENNIKER	MOULTONBOROUGH	11/19/2005
OLSON, KIRKE H	HENNIKER, NH	KAMMAN, SHERYL A	HENNIKER, NH	HENNIKER	LOUDON	12/17/2005

Total number of records 30



DEPARTMENT OF STATE
DIVISION OF VITAL RECORDS ADMINISTRATION

RESIDENT DEATH REPORT

01/01/2005-12/31/2005

--HENNIKER--

Decedent's Name	Date Of Death	Place Of Death	Father's Name	Mother's Maiden Name
SWEATT, RICHARD	01/03/2005	CONCORD, NH	SWEATT, GEORGE	WHITNEY, BETTY
HOOP, LOIS	01/04/2005	HILLSBOROUGH, NH	SANBURN, NATHANIEL	BROWN, ELLAMAE
BOUCHER, ELIZABETH	01/30/2005	HENNIKER, NH	BARKER, WILLIAM	HOPE, MARVEL
BROWN, BEULAH	03/17/2005	HENNIKER, NH	JONES, TIMOTHY	WILSON, GERTRUDE
HAWKINS, JESSICA	03/23/2005	HENNIKER, NH	HAWKINS, BRIAN	KAGAN, ELLEN
LAWSON, MIRIAM	03/28/2005	CONCORD, NH	DILLON, JOHN	PARR, FLORENCE
KALVAITIS, ELENA	04/10/2005	CONCORD, NH	JANAVICIUS, ADOLFAS	KLEIN, KAROLINA
HEATH, WALTER	04/12/2005	HENNIKER, NH	HEATH, WALTER	JORDAN, EUNICE
OLSON, DENNIS	06/20/2005	CONCORD, NH	OLSON, EVERETT	JACOBSON, CARLOTTA
BOWERS, DAVID	06/30/2005	WARNER, NH	BOWERS, DAVID	YORK, LYNN
NEUHOFF, DEBORAH	07/01/2005	BOSCOWEN, NH	BLOOD, HORACE	PIERCE, GENE
GREENLY, DANA	09/16/2005	CONCORD, NH	GREENLY, V	WILSON, ISABEL
ST GEORGE, GERTRUDE	09/29/2005	CONCORD, NH	BARKER, IRENEAUS	SULLIVAN, THERESA
KRAPP, RODNEY	09/29/2005	CONCORD, NH	KRAPP, JOHN	YATES, DOLORES
LEEDHAM, PAUL	10/07/2005	CONCORD, NH	LEEDHAM, FREDERICK	O'BRIEN, MABEL
SENECAL, MILDRED	10/09/2005	CONCORD, NH	GALLAGHER, ROBERT	BAUER, ANN
TAYLOR, FRANCIS	10/19/2005	CONCORD, NH	TAYLOR, HOWARD	MULCHUER, EVA
MULLIGAN, JEAN	11/10/2005	CONCORD, NH	PULLY, DOMINICK	PIRRITANO, ELEANORA



DEPARTMENT OF STATE
DIVISION OF VITAL RECORDS ADMINISTRATION

RESIDENT DEATH REPORT

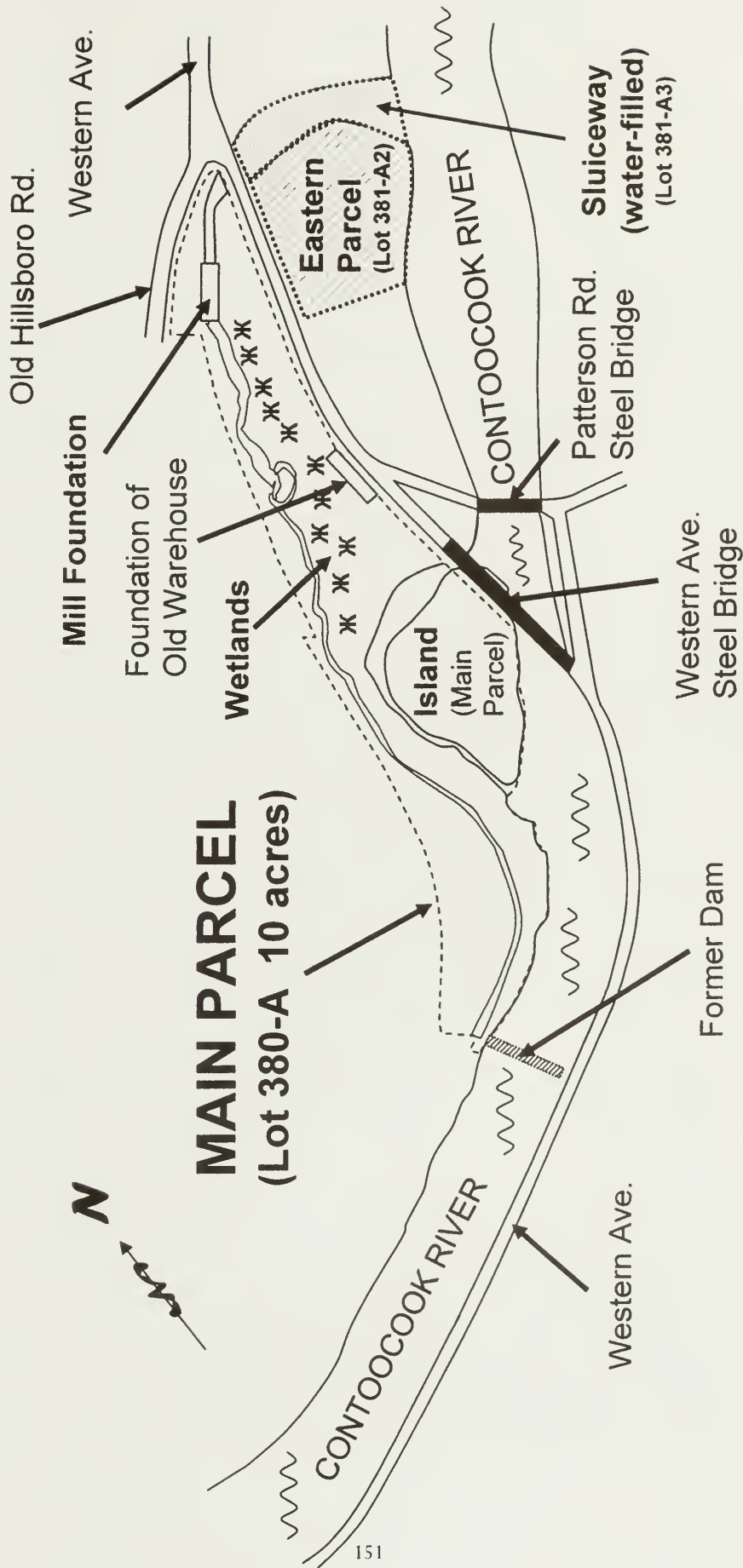
01/01/2005-12/31/2005

--HENNIKER--

Decedent's Name	Date Of Death	Place Of Death	Father's Name	Mother's Maiden Name
BYERS, ARLENE	11/22/2005	NASHUA, NH	CLARK, JAMES	DROWN, LILLA
KIMBALL, CARROLL	11/25/2005	HENNIKER, NH	KIMBALL, ALTON	DREW, MARGARET
BISHOPRIC, RICHARD	12/10/2005	CONCORD, NH	BISHOPRIC, BERTRED	EATON, LAURA
LEVESQUE, PAUL	12/18/2005	HENNIKER, NH	LEVESQUE, RAYMOND	GUAY, LUCILLE
MORSE, GEORGE	12/31/2005	TILTON, NH	MORSE, ALLENAN	WOOD, FLORENCE

Total number of records 23

The Papermill Properties





The renovations of the Henniker Town Hall officially started on Monday September 5, 2005, with the relocation of the Selectmen's Office and Town Clerk/Tax Collector to the Community Center.

The temporary location worked very well. It was just big enough and the public were able to find us with no problems.

The re-construction was completed a week early by Milestone Engineering and Construction Co. of Concord, NH. The move back to the Town Hall began the third week of November. We celebrated with a ribbon cutting ceremony and open house on December 3, 2005.

The Board of Selectmen and employees would again like to thank the public for all their patience and cooperation during the time of renovations and closures.

If you have not had a chance to come to see the Town Hall, please make the time to do so .



